



**Board of Directors' Regular Meeting
December 21, 2022**

6:30 PM at District Office, 210 N. Park St., and virtually via Zoom

1. Call meeting to order **REVISED**
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes
 - November 16, 2022 board meeting
 - December 1, 2022 work session
6. Call for nominations for chairperson to serve during the ensuing year – Superintendent Perrins
7. Election of chairperson by roll call vote
8. Assumption of office by newly elected chairperson
9. Call for nominations for vice chairperson to serve during the ensuing year – Newly-elected chairperson
10. Election of vice chairperson by roll call vote
11. Call for nominations for calendar committee representative – Newly elected chairperson
12. Election of calendar committee representative by roll call vote
13. Call for nominations of WIAA representative – Newly elected chairperson
14. Election of WIAA representative by roll call vote
15. Public Comments: Individuals interested in speaking are asked to sign the public comment sign-in form. Speaking time for public comments is limited to three minutes. Please recognize the Board has the option to decline verbal public comments and only allow written public comments to be submitted.
*Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors.
Disagreements with staff decisions must be submitted following the process outlined in district Policy 4220 Complaints Concerning Staff or Programs or other pertinent grievance procedures.*
16. School Community Presentations
 - A. Student ASB Director Keona Ross
 - B. Maintenance and facilities update - Jason Tapia
 - C. Principal Reports (blue)
 - D. Student Support Services report (pink)
 - E. Business Manager – Mara Schneider
 - ✓ Financial report
 - ✓ Enrollment
 - ✓ Funding update
17. Consent agenda
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 122103-122155 for a total of \$110,655.55; voucher numbers 122200-122231 for a total of \$52,800.41; and voucher numbers 122241-122308 for a total of \$142,677.39

- C. Approve capital projects fund voucher numbers 122156-122158 for a total of \$7,002.67; voucher numbers 122232-122236 for a total of \$125,554.16; and voucher number 122309 for \$53,743.52
 - D. Approve ASB voucher numbers 122159-122166 for a total of \$8,150.57; voucher numbers 122237-122240 for a total of \$1,280.55; and voucher numbers 122310-122314 for a total of \$4,219.73
 - E. Approve payroll in the amount of \$915,966.81
 - F. Personnel:
 1. Approve resignation of Walt Salisbury as groundskeeper
 2. Approval to post for a groundskeeper
 3. Approve resignation of Brian Harting as a Gess Elementary teacher
 4. Approve resignation of Jeff Kersey as a Gess Elementary teacher
 5. Approval to post for two elementary teachers
 6. Approval to post for a Gess Elementary Special Education teacher
 7. **Approval to hire Jacob Lee as junior high boys basketball head coach**
18. Superintendent Report
- A. Reminder – Special meeting, January 11, 2023, 5:00 PM, PLC training
 - B. Child Nutrition Services (CNS) procurement review results (green)
19. Old Business
20. New Business
- A. Review/Approve board agenda calendar for 2023 (goldenrod)
 - B. Approval to purchase a school bus from RWC Group in the amount of \$155,495.87 (cherry)
 - C. First reading Policy 3131 District Attendance Area Transfers/Transfers (gray)
 - D. First reading Policy 3141 Nonresident Students (blue)
 - E. First reading new Policy 1815 Ethical Conduct for School Directors (tan)
 - F. First reading Policy 5332/5510 Retirement Programs (yellow)
 - G. First reading Policy 5221/5231 Length of Work Day (lavender)
 - H. First reading Policy 9320 Security (pumpkin)
 - I. First reading Policy 9310 Safety Program (pink)
 - J. First reading Policy 9280/6890 State Environmental Policy Act Compliance (buff)
 - K. First reading Policy 6883 Closure of Facilities (green)
 - L. First reading Policy 3416 Medication at School (gray)
 - M. **Approval to accept Stewart Signs' quote for double sided full color LED Sign/Message Center in the amount of \$52,880.00 plus tax (salmon)**
21. Board Reports
- A. Director Steve Phillips
 - B. Director Bryan Tidwell
 - C. Director Dan Krouse
 - D. Director Theolene Bakken
 - E. Chairperson Judy Bean
22. Future Meeting Agenda Topics
23. Executive Session
- The Board will meet in a closed executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.
24. Adjourn

Join meeting virtually via Zoom at <https://uso2web.zoom.us/j/86913328563>

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office, at 685-6800, ext. 1002, no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS' REGULAR MEETING
District Office, 210 N Park Street, and virtually via Zoom
November 16, 2022

Chairperson Judy Bean called the meeting to order at 6:32 PM. Directors Theolene Bakken, Dan Krouse, Steve Phillips and Bryan Tidwell were present. Superintendent Jason Perrins, Business Manager Mara Schneider, and Administrators Erin Dell, Julie Price, and Shawn Anderson were present. Five audience members attended in person and eight attended virtually. Following the flag-salute, the first item of business was:

MODIFICATIONS TO THE AGENDA: None

APPROVAL OF THE AGENDA: Director Tidwell moved to approve the agenda as written. MC

APPROVAL OF THE MINUTES:

- Director Bakken moved to approve the minutes of the October 19, 2022 board meeting as written. MC
- Director Tidwell moved to approve the minutes of the November 3, 2022 work session as written. MC

PUBLIC COMMENTS: None

SCHOOL COMMUNITY PRESENTATIONS:

- A. Student ASB Director Keona Ross reported on the start of winter athletics, November 10 Veterans' Day assembly, high school ASB leadership conference, high school football playing in state playoffs, GPA and academic awards assembly this Friday, end of the quarter was October 25, student conferences are next week, upcoming dance with early hours for middle school students and later hours for high school students, boys cross country team placed first in state, and cheer competition season has begun.
- B. Maintenance and Facilities Supervisor Jason Tapia provided a verbal progress update on recent air quality testing in all school buildings, stating that preliminary results are excellent, and a final report will be available soon. The state is now also measuring radon levels in schools and testing sensors are in place. Mr. Tapia also provided updates on the Gess Elementary covered play area, the Jenkins boilers, and the maintenance department's preparations for winter conditions.
- C. Gess Elementary Teacher Emily Smith gave a verbal report on the Washington Association of Educators of the Talented and Gifted (WAETAG) annual conference she attended in October. Ms. Smith appreciated the opportunity to network with staff from other districts and gain knowledge through the keynote addresses and breakout sessions. She explained the structure of the district's current program and plans to increase the program and student supports. Jenkins Library Media Assistant Rhonda Christian and Teacher/Athletic Director Shirley Baker reported on the Balanced Calendar Summit. They presented a PowerPoint and explained the balanced calendar concept, potential benefits and concerns. The district calendar committee is in the process of drafting 2023-2024 options.
- D. Athletic Director Shirley Baker provided a written and verbal junior high and high school fall athletics wrap up report including participation numbers, academic and athletic accomplishments. She invited the Board to attend the November 18 pep assembly that will include recognition of the boys cross country team for placing first in state, athletic and academic awards for fall student athletes, and a sendoff for the football team to their state playoff game. She thanked the Board, Transportation Department, volunteers, families and district staff for their support of and contributions to the athletics program.
- E. Jenkins Jr./Sr. High School Principal Shawn Anderson provided a written principal report, including athletics and activities calendars. Gess Elementary Principal Julie Price presented a written principal report.
- F. Quartzite Learning Principal and Student Support Services Director Erin Dell presented written principal and student support services reports.
- G. Business Manager Mara Schneider presented the current financial and enrollment reports and a capital projects/levy update.

CONSENT AGENDA: Chairperson Bean submitted for approval of those expense reimbursement claims certified as required by RCW 42.24.090 that have been made available to the Board. After a brief discussion of the consent agenda items, Director Tidwell moved to approve the consent agenda. MC

- A. Approve financial reports
- B. Approve general fund voucher numbers 122053-122096 for a total of \$43,503.01
- C. Approve capital projects fund voucher number 122097 for \$1,835.12
- D. Approve ASB voucher numbers 122098-122101 for a total of \$3,113.89
- E. Approve payroll in the amount of \$918,954.03
- F. Personnel:
 1. Approve resignation of Andrea Smith as a paraeducator
 2. Approval to post for three paraeducators
 3. Approval to hire Austin Rollins as high school wrestling assistant coach

4. Approval to hire Tasha Urhausen as a paraeducator
5. Approval to post for high school girls wrestling head coach

SUPERINTENDENT REPORT:

Superintendent Perrins reported on the following:

- Kiwanis Club hosted the boys cross country team at their recent meeting
- Reader board placement and funding update
- Washington State Clean Buildings bill
- Visited elementary classrooms with Chairperson Bean and invited other board members to visit classrooms as part of the ongoing engagement conversation
- Asked the Board if they had questions about an email from a community member regarding an adult's behavior at a school event

OLD BUSINESS: None:

NEW BUSINESS:

- A. Director Bakken moved to approve the establishment of the Japanese Club at Jenkins Jr./Sr. High School. MC
- B. Director Tidwell moved to approve the student travel proposal for high school wrestling to attend the Tri-State Wrestling Tournament in Coeur d'Alene, ID, December 16-17, 2022. MC
- C. Director Bakken moved to retire Policy 5319 Sick Leave Conversion Medical Benefits Plan for Non-Represented Employees. MC
- D. First reading of Policy 5327/5403 Discretionary Leaves/Emergency and Discretionary Leaves
- E. Director Tidwell moved to retire Policy 5323 Family Emergency Leaves. MC
- F. Director Tidwell moved to retire Policy 5326 Emergency Leave. MC
- G. Director Bakken moved to approve the first reading of Policy 5334 Staff Vacations, including renumbering to 5441 to align with WSSDA's policy numbering. MC
- H. Director Bakken moved to approve the first reading of Policy 1611 Conflicts of Interest (District with fewer than 2000 students) as amended. MC
- I. Director Tidwell moved to approve the first reading of Policy 1220 Board Officers and Duties of Board Members with amendments. MC
- J. Director Bakken moved to approve the first reading of Policy 3520 Student Fees, Fines, Charges. MC

BOARD REPORTS:

- Director Phillips expressed gratitude for the reports and presentations.
- Director Tidwell gave no report.
- Director Krouse appreciated the reports and extended congratulations to the boys cross country team for winning the state title.
- Director Bakken thanked presenters for their reports and said she is excited that the ski program is starting back up.
- Chairperson Bean thanked the presenters and Superintendent Perrins for their reports. She is looking forward to receiving the latest district newsletter. She hopes to visit classrooms in all the schools and encouraged her fellow directors to participate in walk throughs with administration. Chairperson Bean also reminded those attending that the WSSDA Annual Conference begins tomorrow, and she wished everyone a wonderful Thanksgiving.

With there being no other business, the regular meeting was adjourned at 8:15 PM. The next regular board meeting will be Wednesday, December 21, 2022, at 6:30 PM at the district office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS
WORK SESSION
District Office, 210 North Park Street
December 1, 2022

Chairperson Judy Bean called the work session to order at 6:31 PM. Director Theolene Bakken was present in person and Director Steve Phillips attended virtually. Director Dan Krouse joined the meeting in person at 6:34 PM. Director Bryan Tidwell joined the meeting in person at 6:49 PM. Superintendent Perrins and Student Support Services Director/Quartzite Learning Principal Erin Dell were present, and one audience member attended. Following the flag salute, the first item of business was:

Director Bakken moved to approve the agenda as revised. MC

Consent Agenda – Director Bakken moved to approve the consent agenda. MC

A. Personnel

1. Approval to hire Austin Burgess as a paraeducator
2. Approval to LaVonne Smith as high school girls wrestling head coach
3. Approve resignation of Tom Skok as junior high boys basketball head coach and high school baseball head coach
4. Approval to post for junior high boys basketball head coach
5. Approval to post for high school baseball head coach
6. Approval to hire Carrie Sulgrove as a cook
7. Approval to post for a temporary paraeducator

Student Support Services Director Erin Dell reported on the student learning data dashboard. She provided a document of assessment performance levels for students at the district level and demonstrated the use of the data dashboard program. She also explained that teachers can utilize the data to provide appropriate interventions for individual students.

The Board discussed their attendance at the recent WSSDA Annual Conference. Directors Bakken and Phillips, Chairperson Bean, and Superintendent Perrins attended the state-mandated equity training. Director Bakken said she has participated in similar training and this course provided new tools she can use to talk to the community about equity. Superintendent Perrins said the District is constantly attempting to provide access to all students and Director Phillips agreed. Chairperson Bean presented Handout #6 from the training and highlighted the statements that affirm current District practices and discussions. She also mentioned the topic of the difference between offerings and outcomes as a possible area of future District discussions. Director Phillips and Superintendent Perrins attended the new director boot camp and they both felt it was very beneficial.

Director Bakken moved to approve the Absco Solutions project proposal for adding additional doors to the district access control management system for up to \$35,000 including tax. MC

Director Bakken moved to approve the first reading of Policy 6220 Bid or Request for Proposal Requirements. MC

Director Bakken moved to approve the second reading of Policy 3400 Accommodating Students with Seizure Disorders or Epilepsy as amended. MC

Director Bakken moved to approve the second reading of Policy 5403 Emergency and Discretionary Leaves. MC

First reading of Policy 5347 Appropriate Dress.

Director Tidwell moved to approve the first reading of Policy 5641 Student Teachers as updated. MC

Director Bakken moved to approve the first reading of Policy 5630 Volunteers. MC

Director Bakken moved to approve the first reading of Policy 5610 Substitute Employment. MC

Director Tidwell moved to retire Policy 9321 Care of School Property. MC

Superintendent Perrins reported on the following:

- Drafting long range facilities plan with Maintenance and Facilities Supervisor Jason Tapia. Draft plan will be reviewed by Facilities Committee during their December 15 meeting. Chairperson Bean will attend the meeting.
- PLC steering committee will roll out plans to staff on January 9, 2023
- Board's mid-year evaluation of the superintendent occurs in executive session at the December 21, 2022 regular meeting
- Meeting with NEW Health Programs next week to continue discussion about the old middle school property. Chairperson Bean and Director Phillips will attend.

- Response to Bad Things Committee meets soon to continue creating emergency response plans
- Director Bakken asked if the School Resource Officer (SRO) will return to the district soon and Superintendent Perrins said maybe near the end of the school year

With there being no other business, the meeting was adjourned at 7:58 PM. The next regular board meeting will be Wednesday, December 21, 2022, at 6:30 PM at the District Office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

Gess Elementary Board Report
December 13, 2022

Congratulations to Mrs. Kallie Tilla. She has earned National Board Certification. Mrs. Tilla is certified in English Language Arts - Early Adolescence. National Board Certification (NBC) is a voluntary, advanced teaching credential that goes beyond state licensure. NBC has national standards for what accomplished teachers should know and be able to do. Benefits of National Board Certification include the following: strengthens teaching practice, demonstrates leadership skills, and helps students succeed.

Sarah Gregory, Kristin Paulson, and Sheila Krouse virtually attended Supernova Red Behavior with instructor Flint Simenson through ESD 101. The course focused on tools to identify the why behind student behavior. A functional approach to creating behavior supports allows students to become more school appropriate while still getting their needs met. Our team was able to do a deep dive on tailored interventions to match the behavioral functions (attention, escape, access to tangibles, and automatic). Tools for working with both students and teachers to increase our chances of success in changing behaviors to maximize student success were identified. The team will be sharing out strategies and interventions with staff through our Success Team model. Success Team meets twice a month.

Karen McKinnis, Jennifer Drake, Lynette Crise, Rosa Turner, Amber Milliette, and Tasha Urhausen are going to be attending the Supporting Students with Autism in an Inclusive Setting through ESD 101 on Thursday, December 15th. We are so excited that this team will have the opportunity to learn together ways to support our students with autism spectrum disorder in the general education classroom, which is a best practice in serving students with disabilities. Research also shows that inclusive classrooms better support ALL learners.

Title Night at Gess is an opportunity to bring students and families into the building. Wednesday, December 14, 2022, from 5:00 – 7:00 pm staff are hosting a reading focused night. Students will be building ornaments using their procedural reading skills. Procedural texts list a sequence of actions or steps needed to make or do something. Some examples you might be familiar with include recipes, science experiments, assembly manuals or instructions for playing games.

Jenkins JR./SR. High School

December 14, 2022

Board Report

I. Canned/Non-Perishable Food Drive

The junior high school ASB organized a canned food drive and was successful at collecting and donating to the local food bank over 250 pounds of non-perishable foods for our community. A big thank you to our junior high teachers and especially Mrs. Schulz, our ASB Advisor, for her leadership and enthusiasm for this service.

II. Professional Development

This month one of the featured professional development activities is the continued efforts district wide to improve our science teaching and learning. One area of continued focus from our district commitment, at the previously attended LAZER Institute, is the use of science kits in our 6-8 science program. Mrs. Jones and Mr. Forsberg attended ESD 101 to review the new components of the kits.

For a reminder, our Next Gen Science Standards are organized by middle school grade bands of 6-8. Our teachers, in this grade band, are responsible for specific middle school standards that are organized into performance expectations in physical science, life science, earth and space sciences, and engineering and design.

In grades 7 and 8 our classes were designed several years ago, after attending the LAZER Institute and creating a district science plan, where the science classes were combined so that it would simplify the process of kit-based teaching. This way we could rotate three kits per year for two consecutive years to cover the required standards and performance expectations.

We still have challenges as a science department to solve, such as our transitions to high school courses and our scope and sequence. This is why our PLC Monday time is so important and valuable. Teachers have time to discuss what we expect students to know and demonstrate in our courses, how we are assessing student learning, and what information we can analyze from the student data.

This is an example of why the district work that we are committed to completing this year and next, where teachers across all content areas are identifying their Priority Standards (Boulders) and curriculum mapping is so very important for our grade levels and departments. This is really an exciting time to be part of our district improvement efforts.

III. Football Playoffs

As most of you know, our Jenkins High School Football Team place 3rd in the State Football Championship Playoffs. Our staff and students are so incredibly proud of their season finish. It was a strong team effort from a solid group of student athletes and coaches. I personally would like to commend Coach Fisk and his amazing and dedicated staff on a job well done. They maintained professionalism throughout the year and were great role models for our football players as they transition to other seasons in their lives.



JENKINS JR/SR HIGH SCHOOL

Home of the Cougars and Raiders

December / January Events Calendar

December 13th – 8th Grade WSU Lab Experience

December 14th – Staff Party

December 14th – Sport Pictures

December 16th – Special Ed Bowling Celebration

December 19th – January 2nd – Winter Break

January 10th – Knowledge Bowl Competition in Spokane

January 11th – 8th Grade WSU Lab Experience – Healthy Relationships

January 21st – FFA Trap Shooting Competition in Ritzville

January 24th – Knowledge Bowl Competition in Freeman





Student Support Services

Board Report – November 2022

Quartzite Learning and Open Doors

We had our first full day of training for our Trauma-Skilled School work. We learned about trauma and the affects it can have on students. We will have our next training in February and will learn more about purposeful practices that we can put in place for all students as we begin to develop our building plan moving forward. The key is that these practices are for everyone and a part of our culture. Elementary and Special Education staff have been working together to develop targeted reading interventions for students based of their initial i-Ready data, dyslexia screeners, and formative assessments within the classroom. Students are tracking their own progress and we are excited to see the impact that this will have on student learning. Secondary staff continues to focus discussions on ninth grade students and how we can help support them to start high school on the right track. They have been reviewing grades, time on task in online courses, weekly contact, and informal formative assessment information.

Data and Assessment

We are gearing up for our winter administration of i-Ready and MAP assessments with students. After this round of assessment, we will host professional development on both systems for teachers to learn more about monitoring the growth of students. We have tentatively set our windows for the spring administration of these assessments as well as our state testing windows to ensure that there is adequate time for meaningful assessment to take place.

Career and Technical Education (CTE)

We received Perkins Reserve Grants totaling \$16,000 in the areas of CTSO Leadership, Industry Recognized Certifications and Work-Based Learning, and Professional Learning. These funds will be used to support students attending conferences for FFA and HOSA, support additional work-based learning activities, and staff attending professional learning. We have scheduled an advisory meeting for January 18 at 5:30 and will be reaching out to people to attend in the near future. We will update the committee on how things are going this year, give a tour of facilities, and seek feedback for improvement in our programs.

Highly Capable

We will be creating a Highly Capable advisory committee to help guide this program and focus our efforts with the intent of meeting a few times per year. More information will follow later as this group is developed.

**CHEWELAH SCHOOL DISTRICT NO. 36
FINANCIAL REPORT
2022/2023**

Beginning Cash and Investment Balance:	
240 Treasurer's Balance - September 1, 2022	\$389,501.13
450 Investment Balance - September 1, 2022	\$1,855,168.80
241 Warrants Outstanding - September 1, 2022	<u>(\$371,410.03)</u>
TOTAL CASH AND INVESTMENT BALANCE - September 1, 2022	<u><u>\$1,873,259.90</u></u>

November 30, 2022

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$769,743.52
District Deposits	\$5,669.10
Investments Earnings	\$4,583.74
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$56,062.64
Other:	<u>\$0.00</u>
TOTAL RECEIPTS	\$836,059.00

EXPENDITURES FOR MONTH:

Accounts Payable	\$163,455.96
Payroll	\$915,966.81
Transfer to Debt Service	\$0.00
Other: Canceled Warrants	\$0.00
Other: ACH Return	<u>\$0.00</u>
TOTAL EXPENDITURES	<u><u>\$1,079,422.77</u></u>

MONTHLY INCREASE/(DECREASE) (\$243,363.77)

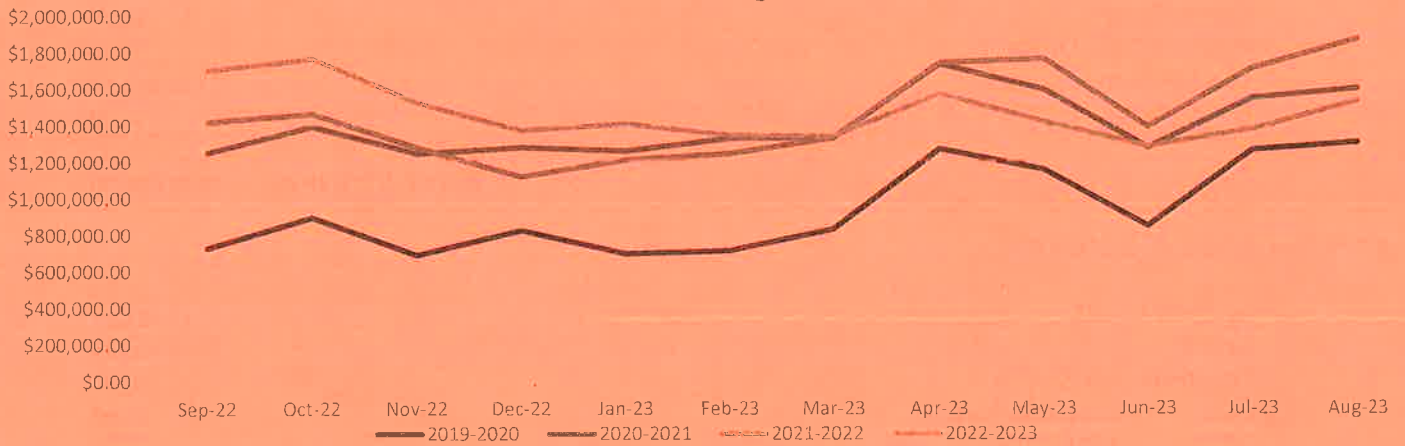
Ending Cash and Investment Balance	
240 Treasurer's Balance	\$381,078.90
450 Investment Balance	\$1,516,532.57
241 Warrants Outstanding	<u>(\$371,459.24)</u>
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	<u><u>\$1,526,152.23</u></u>
UNASSIGNED FUND BALANCE	\$1,039,294.11
Fund Balance Assigned to Other Purposes	\$500,000.00
Total Fund Balance	<u><u>\$1,539,294.11</u></u>

CAPITAL PROJECTS FUND CASH & INVESTMENT BALANCE: \$295,611.54

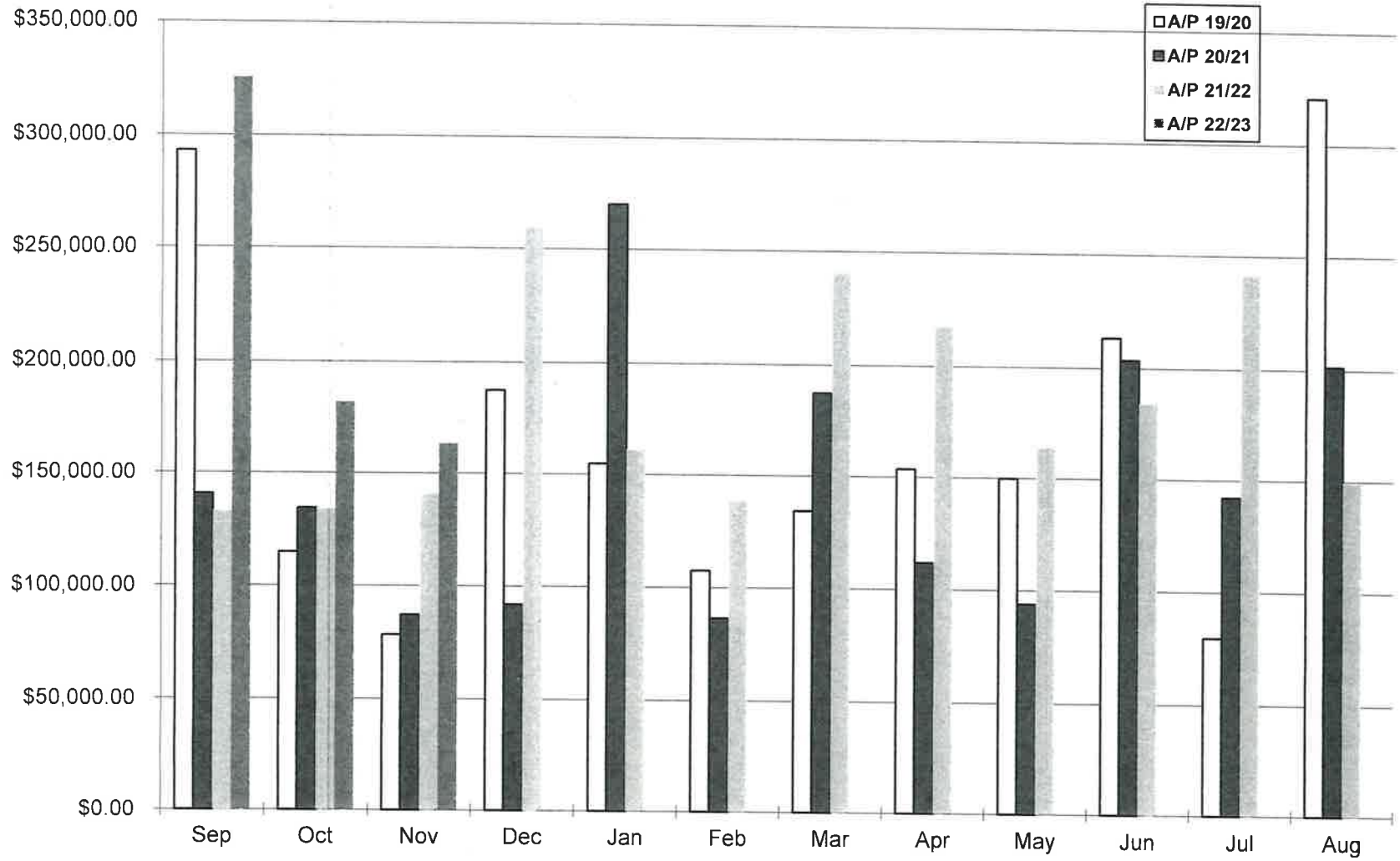
2022-2023 Financial Report
STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	Sep-21	\$1,423,882.95	Sep-22	\$1,707,870.36	
Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	Oct-21	\$1,468,123.60	Oct-22	\$1,769,516.00	
Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	Nov-21	\$1,281,033.93	Nov-22	\$1,526,152.23	
Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	Dec-21	\$1,119,975.26	Dec-22	\$1,375,000.00	Estimate
Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	Jan-22	\$1,211,725.08	Jan-23	\$1,410,000.00	Estimate
Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	Feb-22	\$1,243,922.79	Feb-23	\$1,345,000.00	Estimate
Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	Mar-22	\$1,331,851.46	Mar-23	\$1,340,000.00	Estimate
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,745,961.23	Apr-23	\$1,575,000.00	Estimate
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,766,334.68	May-23	\$1,420,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,392,533.42	Jun-23	\$1,285,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,712,306.54	Jul-23	\$1,380,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,873,259.90	Aug-23	\$1,535,000.00	Estimate

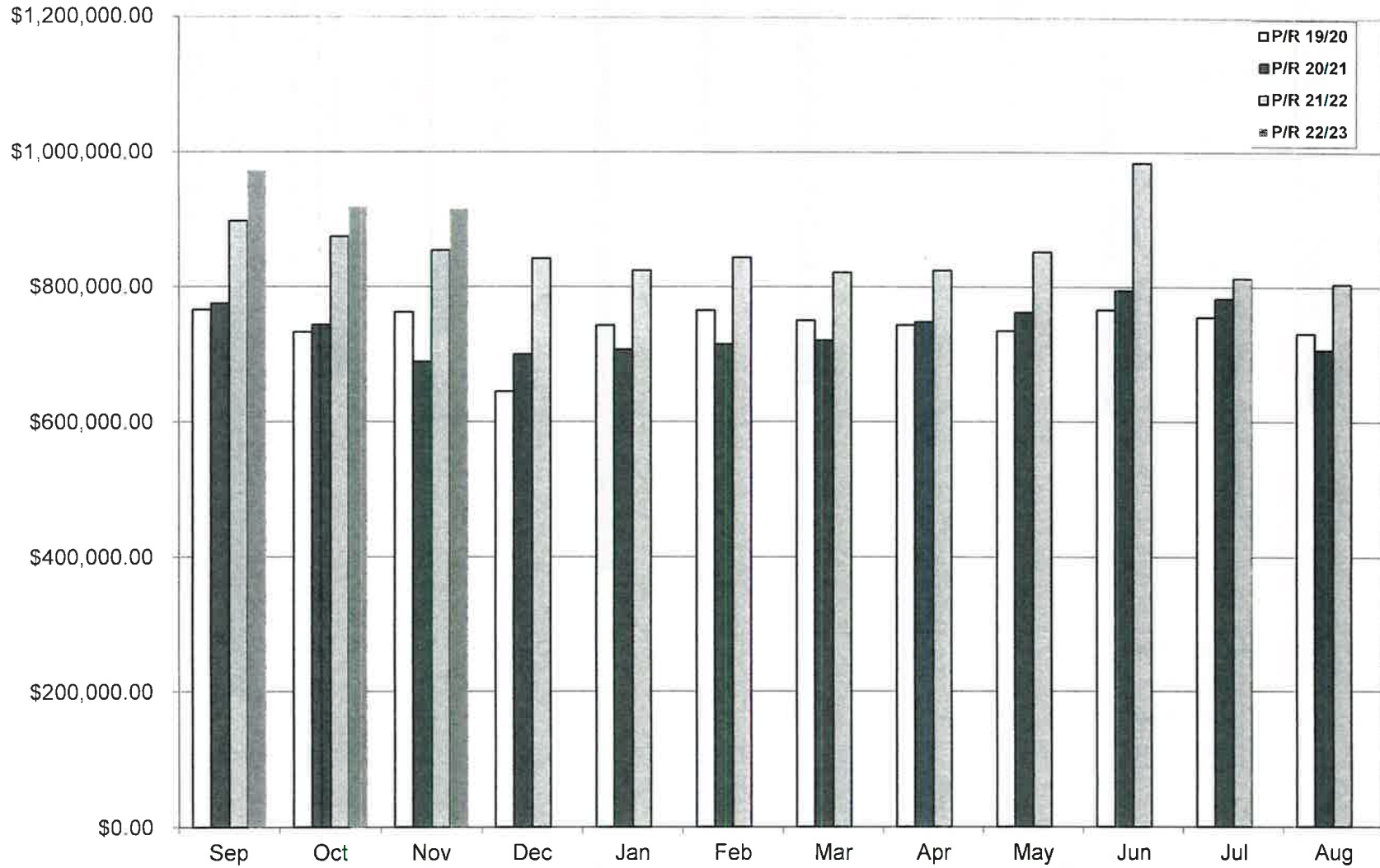
Treasurer's Ending Balance



CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES

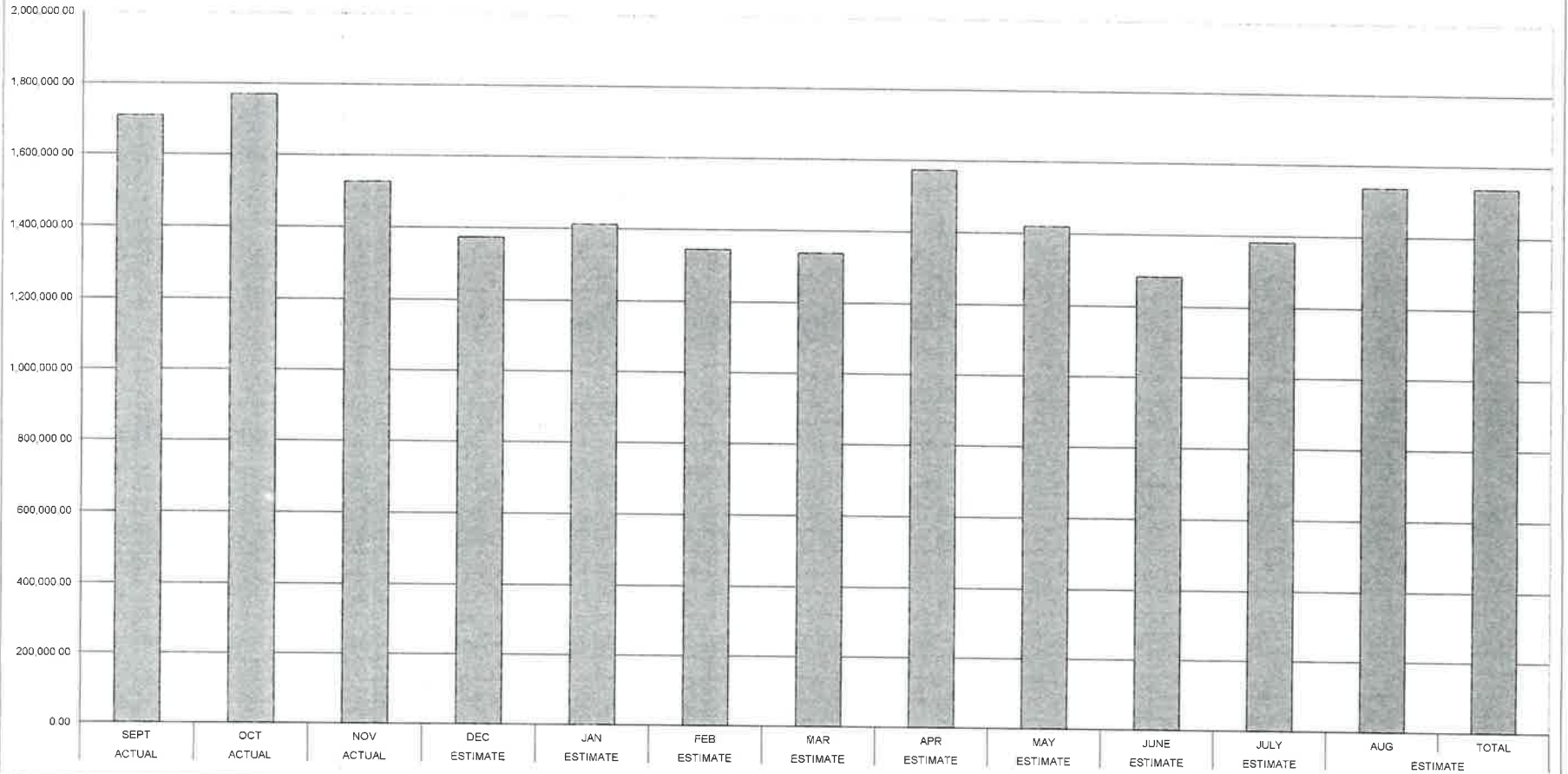


CHEWELAH SCHOOL DISTRICT

CASH FLOW 2022-2023

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ESTIMATE DEC	ESTIMATE JAN	ESTIMATE FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	TOTAL
BEGINNING CASH BALANCE	1,873,260.00	1,707,870.46	1,769,516.10	1,526,152.33	1,374,152.33	1,412,152.33	1,345,152.33	1,338,152.33	1,573,152.33	1,419,152.33	1,284,152.33	1,382,152.33	1,873,260.00
REVENUE					FTE ADJUST								
	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
APPORTIONMENT	989,288.86	909,535.05	769,743.52	980,000.00	1,100,000.00	985,000.00	985,000.00	985,000.00	850,000.00	950,000.00	1,200,000.00	1,300,000.00	12,003,567.43
PROPERTY TAXES	50,758.89	245,622.27	56,062.64	10,000.00	5,000.00	10,000.00	150,000.00	350,000.00	100,000.00	10,000.00	5,000.00	5,000.00	997,443.80
LOCAL RECEIPTS	89,632.82	3,359.35	5,669.10	20,000.00	10,000.00	20,000.00	35,000.00	3,000.00	3,000.00	17,000.00	20,000.00	15,000.00	241,661.27
OTHER	3,598.04	4,094.08	4,583.74	3,000.00	3,000.00	13,000.00	3,000.00	22,000.00	3,000.00	3,000.00	3,000.00	15,000.00	80,275.86
EXPENDITURES	1,133,278.61	1,162,610.75	836,059.00	1,013,000.00	1,118,000.00	1,028,000.00	1,173,000.00	1,360,000.00	956,000.00	980,000.00	1,228,000.00	1,335,000.00	13,322,948.36
A/P	325,505.00	182,011.08	163,455.96	265,000.00	180,000.00	180,000.00	265,000.00	225,000.00	190,000.00	200,000.00	230,000.00	200,000.00	2,605,972.04
PR	973,163.15	918,954.03	915,966.81	900,000.00	900,000.00	915,000.00	915,000.00	900,000.00	920,000.00	915,000.00	900,000.00	980,000.00	11,053,083.99
TRANSFER													0.00
ENDING CASH BALANCE	1,707,870.46	1,769,516.10	1,526,152.33	1,374,152.33	1,412,152.33	1,345,152.33	1,338,152.33	1,573,152.33	1,419,152.33	1,284,152.33	1,382,152.33	1,537,152.33	1,537,152.33

MONTHLY FUND BALANCE

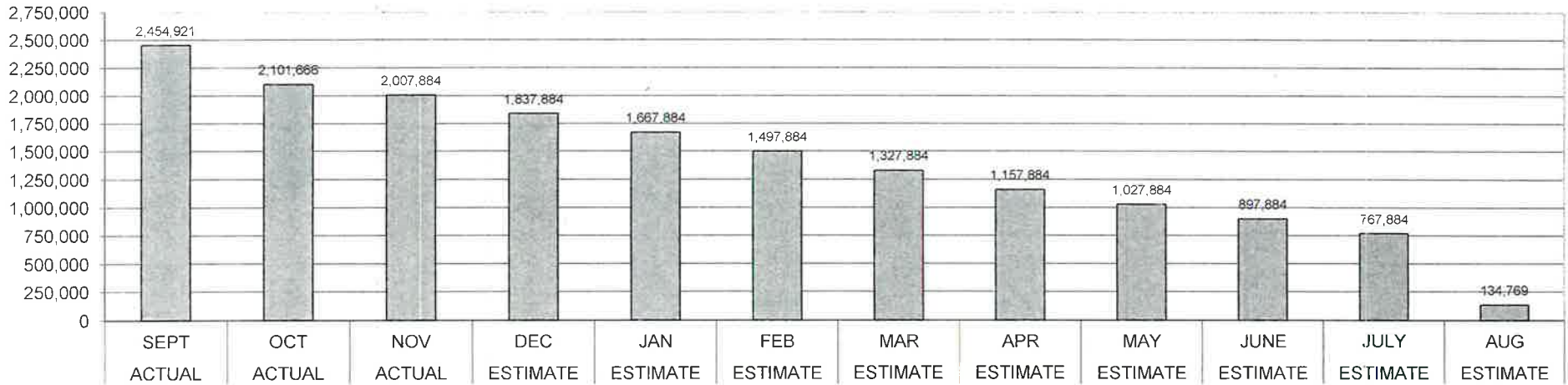


CHEWELAH SCHOOL DISTRICT

BUDGET STATUS 2022-2023

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ESTIMATE DEC	ESTIMATE JAN	ESTIMATE FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
BUDGET	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610
YTD EXPENDITURES	1,407,064	2,505,539	3,581,841	4,816,841	5,966,841	7,131,841	8,381,841	9,576,841	10,756,841	11,941,841	13,141,841	14,351,841
ENCUMBRANCES	10,624,626	9,879,405	8,896,885	7,831,885	6,851,885	5,856,885	4,776,885	3,751,885	2,701,885	1,646,885	576,885	
BUDGET STATUS	2,454,921	2,101,666	2,007,884	1,837,884	1,667,884	1,497,884	1,327,884	1,157,884	1,027,884	897,884	767,884	134,769
PERCENTAGE OF BUDGET REMIANING	17%	15%	14%	13%	12%	10%	9%	8%	7%	6%	5%	1%

ESTIMATED BUDGET STATUS REPORT



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of November, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,000,000	56,062.64	352,443.80		647,556.20	35.24
2000 LOCAL SUPPORT NONTAX	74,406	5,836.05	16,781.18		57,624.82	22.55
3000 STATE, GENERAL PURPOSE	7,388,261	386,723.51	1,623,037.84		5,765,223.16	21.97
4000 STATE, SPECIAL PURPOSE	2,518,963	114,507.98	482,249.91		2,036,713.09	19.14
5000 FEDERAL, GENERAL PURPOSE	22,000	.00	.00		22,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,108,468	270,400.65	433,510.21		2,674,957.79	13.95
7000 REVENUES FR OTH SCH DIST	20,000	1,498.74	1,498.74		18,501.26	7.49
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	64,211.00		64,211.00-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	14,132,098	835,029.57	2,973,732.68		11,158,365.32	21.04
B. EXPENDITURES						
00 Regular Instruction	6,288,966	501,171.97	1,659,210.52	4,081,186.48	548,569.00	91.28
10 Federal Stimulus	1,551,029	58,533.33	214,522.12	654,854.27	681,652.61	56.05
20 Special Ed Instruction	1,531,326	135,712.36	389,989.68	1,018,021.54	123,314.78	91.95
30 Voc. Ed Instruction	625,230	60,891.45	182,610.62	425,809.00	16,810.38	97.31
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,629,213	89,185.45	297,013.10	753,003.66	579,196.24	64.45
70 Other Instructional Pgms	22,552	2,585.78	5,796.64	12,320.58	4,434.78	80.34
80 Community Services	16,000	.00	.00	0.00	16,000.00	0.00
90 Support Services	2,822,294	228,221.16	832,697.84	1,951,689.77	37,906.39	98.66
Total EXPENDITURES	14,486,610	1,076,301.50	3,581,840.52	8,896,885.30	2,007,884.18	86.14
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	354,512-	241,271.93-	608,107.84-		253,595.84-	71.53
F. TOTAL BEGINNING FUND BALANCE						
	1,900,000		2,147,401.95			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	1,545,488		1,539,294.11			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	22,000	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committd to Econmc Stabilizatn	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	400,000	500,000.00
G/L 890 Unassigned Fund Balance	1,123,488	1,039,294.11
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	1,545,488	1,539,294.11

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of November, 2022

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	425,511	23,143.09	145,889.24		279,621.76	34.29
2000 Local Support Nontax	1,000	890.33	1,893.56		893.56	189.36
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,613,000	1,800.17	1,800.17		3,611,199.83	0.05
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	580,000	6,969.60	73,720.77		506,279.23	12.71
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	4,625,011	32,803.19	223,303.74		4,401,707.26	4.83
B. EXPENDITURES						
10 Sites	561,011	8,781.90	75,533.07	171,144.28	314,333.65	43.97
20 Buildings	540,000	.00	.00	28,317.74	511,682.26	5.24
30 Equipment	3,953,000	123,774.93	155,025.35	3,346,029.95	451,944.70	88.57
40 Energy	2,500	.00	.00	0.00	2,500.00	0.00
50 Sales & Lease Expenditure	10,000	.00	3,200.00	0.00	6,800.00	32.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	5,066,511	132,556.83	233,758.42	3,545,491.97	1,287,260.61	74.59
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	441,500	99,753.64	10,454.68		431,045.32	97.63
F. <u>TOTAL BEGINNING FUND BALANCE</u>	460,000		300,433.58			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	18,500		289,978.90			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	13,000	406,452.39
G/L 863 Restricted from State Proceeds	0	111,216.98-
G/L 864 Restricted from Fed Proceeds	0	11,601.75-
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,500	6,345.24
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	18,500	289,978.90

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of November, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	66.12	168.07		81.93	67.23
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	250	66.12	168.07		81.93	67.23
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	250	66.12	168.07		81.93-	32.77-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	23,000		22,922.91			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	23,250		23,090.98			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		23,090.98			
G/L 835 Restricted For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	23,250		23,090.98			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of November, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	58,200	1,030.05	9,017.39		49,182.61	15.49
2000 Athletics	126,500	3,967.97	25,953.97		100,546.03	20.52
3000 Classes	21,500	.00	.00		21,500.00	0.00
4000 Clubs	50,950	190.00	2,235.00		48,715.00	4.39
6000 Private Moneys	11,600	500.00	2,480.00		9,120.00	21.38
Total REVENUES	268,750	5,688.02	39,686.36		229,063.64	14.77
B. EXPENDITURES						
1000 General Student Body	53,500	1,230.11	4,123.36	2,497.66	46,878.98	12.38
2000 Athletics	101,500	6,629.57	21,718.62	6,673.60	73,107.78	27.97
3000 Classes	21,500	.00	.00	0.00	21,500.00	0.00
4000 Clubs	52,150	1,571.44	1,762.57	9,899.52	40,487.91	22.36
6000 Private Moneys	13,600	.00	302.89	1,010.10	12,287.01	9.65
Total EXPENDITURES	242,250	9,431.12	27,907.44	20,080.88	194,261.68	19.81
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	26,500	3,743.10-	11,778.92		14,721.08-	55.55-
D. TOTAL BEGINNING FUND BALANCE						
	95,000		82,040.70			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
C+D + OR - E)	121,500		93,819.62			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	121,500		93,819.62			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	121,500		93,819.62			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

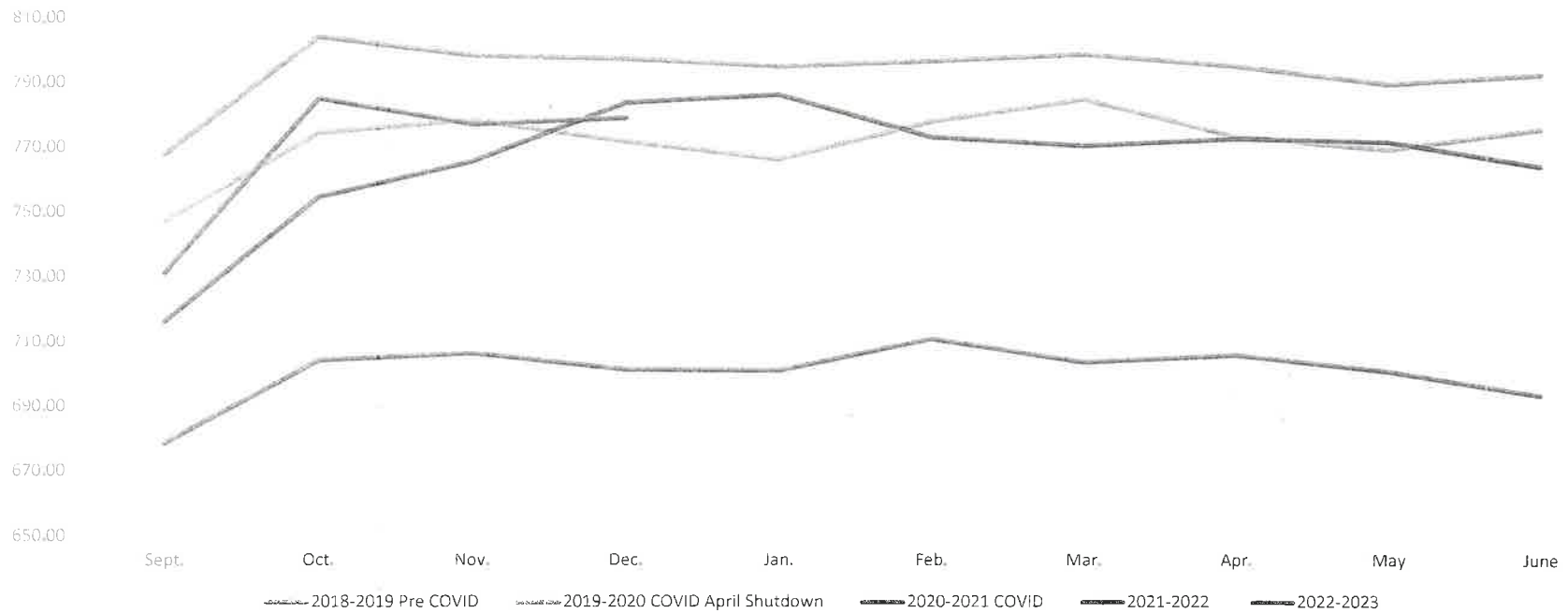
For the CHEWELAH SCHOOL DISTRICT School District for the Month of November, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	599.23	1,523.54		23.54-	101.57
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	155,000	.00	.00		155,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	2,000	.00	.00		2,000.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	158,500	599.23	1,523.54		156,976.46	0.96
<u>B. 9900 TRANSFERS IN FROM GF</u>						
	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>						
	158,500	599.23	1,523.54		156,976.46	0.96
<u>D. EXPENDITURES</u>						
Type 30 Equipment	366,500	.00	.00	124,556.20	241,943.80	33.99
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	366,500	.00	.00	124,556.20	241,943.80	33.99
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>						
	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>						
	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>						
	208,000-	599.23	1,523.54		209,523.54	100.73-
<u>H. TOTAL BEGINNING FUND BALANCE</u>						
	208,000		207,746.49			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>						
	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>						
	0		209,270.03			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		209,270.03			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		209,270.03			

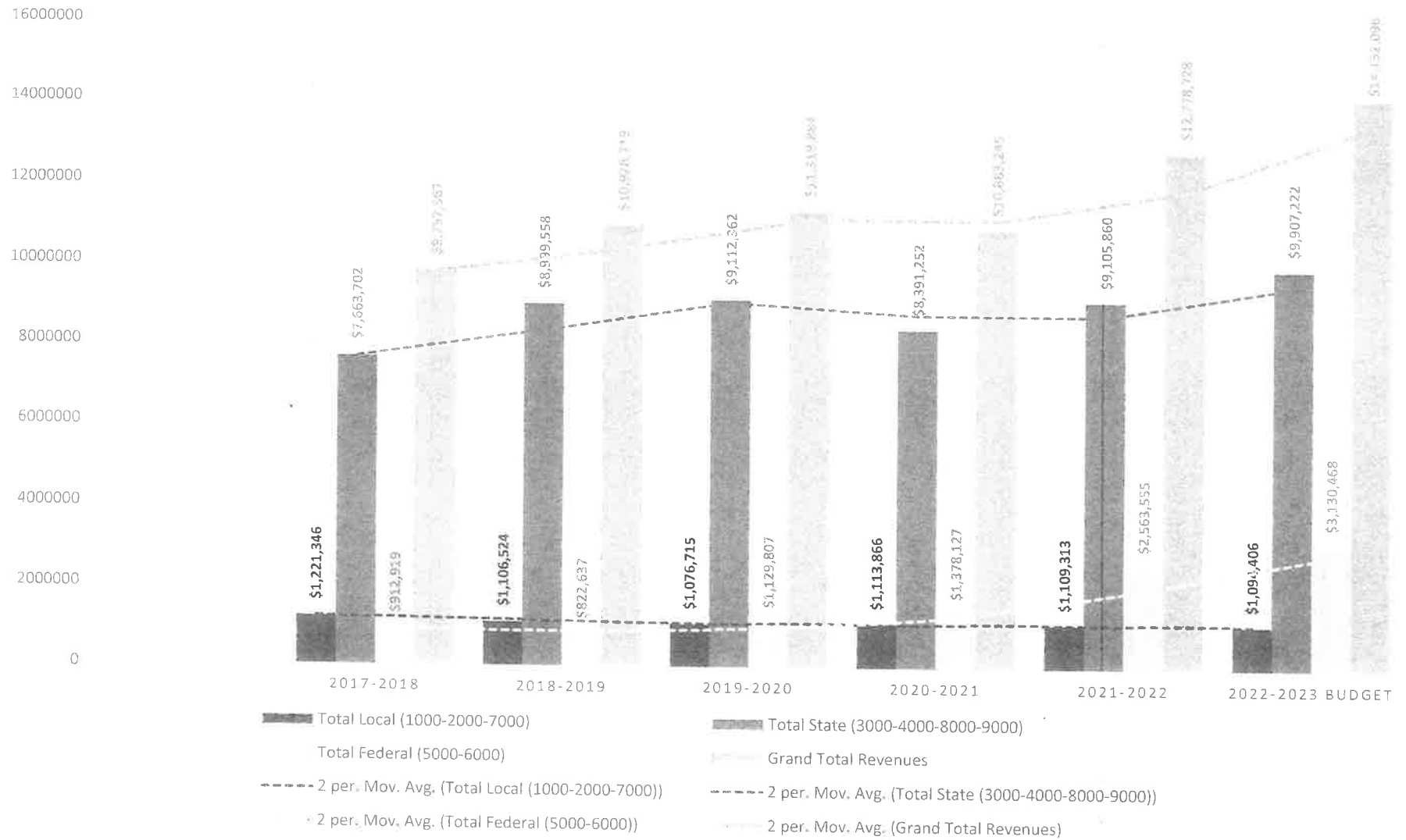
Enrollment Trends

Fiscal Year	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	Budget
2017-2018 Pre COVID	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	776.34	763.00
2018-2019 Pre COVID	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	796.27	730.00
2019-2020 COVID Ap	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	772.18	786.00
2020-2021 COVID	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	700.54	757.60
2021-2022	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.90	771.97	764.63	765.93	740.00
2022-2023	731.10	785.15	777.15	779.15							768.14	763.00

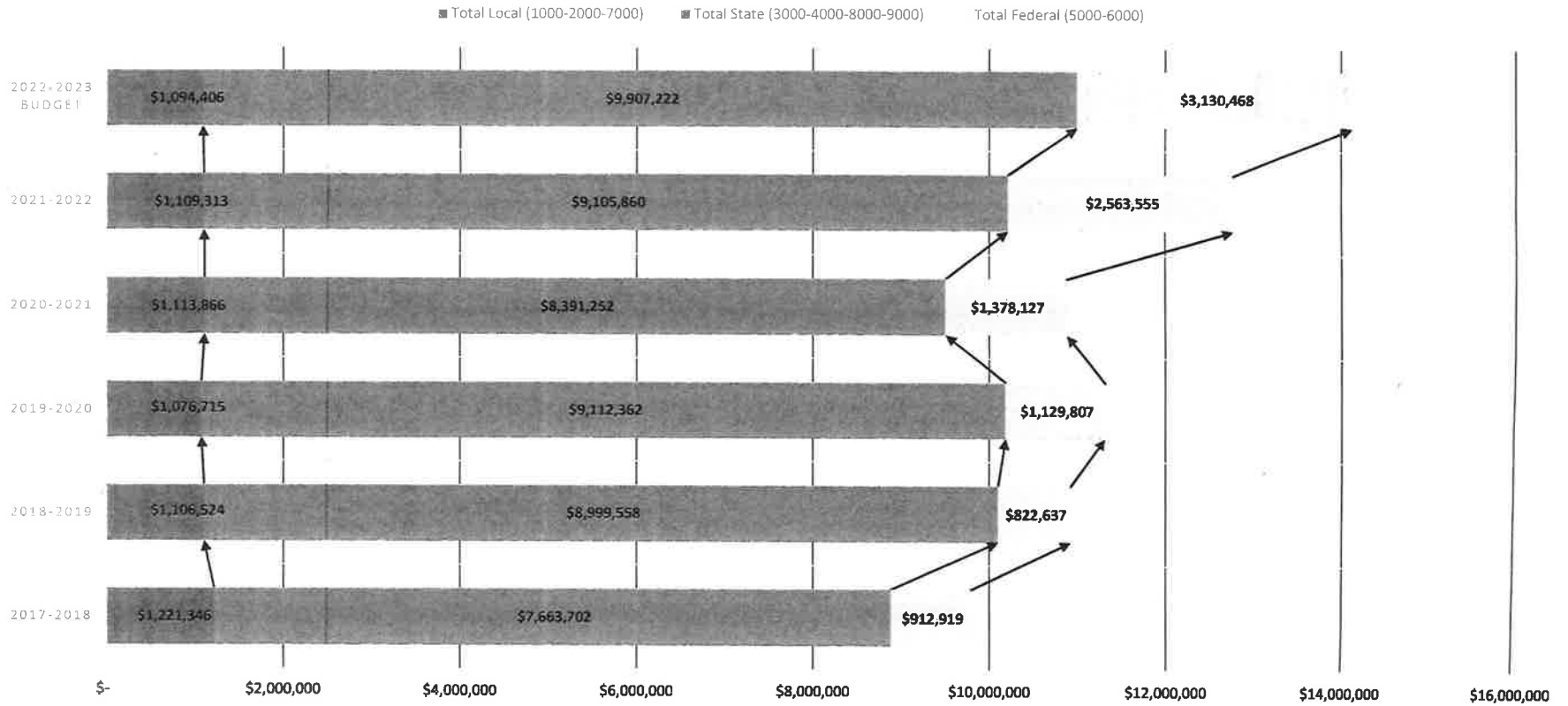
Enrollment Trends



Chewelah School District Annual Revenue Comparison							
		2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023 BUDGET
Local Tax	1000	\$ 1,004,883	\$ 856,176	\$ 909,073	\$ 1,026,864	\$ 1,013,443	\$ 1,000,000
Local Support Non-Tax	2000	\$ 141,767	\$ 104,298	\$ 123,621	\$ 59,561	\$ 72,968	\$ 74,406
State Revenue General Purpose	3000	\$ 5,963,169	\$ 6,925,334	\$ 6,990,411	\$ 6,570,369	\$ 7,018,100	\$ 7,388,260
State Revenue Special Purpose	4000	\$ 1,698,040	\$ 2,074,224	\$ 2,121,951	\$ 1,820,883	\$ 2,087,760	\$ 2,518,961
Federal Revenue General Purpose	5000	\$ 22,792	\$ 21,247	\$ 19,952	\$ 17,363	\$ 21,295	\$ 22,000
Federal Revenue Special Purpose	6000	\$ 890,126	\$ 801,389	\$ 1,109,855	\$ 1,360,764	\$ 2,542,259	\$ 3,108,468
Other School Districts	7000	\$ 74,697	\$ 83,868	\$ 44,022	\$ 27,441	\$ 22,903	\$ 20,000
Other Entities	8000	\$ 2,493	\$ -	\$ -	\$ -	\$ -	\$ -
Other Financing Sources	9000	\$ -	\$ 62,182	\$ -	\$ -	\$ -	\$ -
Total Local (1000-2000-7000)		\$ 1,221,346	\$ 1,106,524	\$ 1,076,715	\$ 1,113,866	\$ 1,109,313	\$ 1,094,406
Total State (3000-4000-8000-9000)		\$ 7,663,702	\$ 8,999,558	\$ 9,112,362	\$ 8,391,252	\$ 9,105,860	\$ 9,907,222
Total Federal (5000-6000)		\$ 912,919	\$ 822,637	\$ 1,129,807	\$ 1,378,127	\$ 2,563,555	\$ 3,130,468
Grand Total Revenues		\$ 9,797,967	\$ 10,928,719	\$ 11,318,884	\$ 10,883,245	\$ 12,778,728	\$ 14,132,096



CHEWELAH SCHOOL DISTRICT ANNUAL REVENUE COMPARISON



Federal Grants, State Grants & Categorical Programs December 13, 2022

Name	Source	End Date	Carryover	Indirect Rate	Supplemental/ Medicaid	Carryover from 2021-2022	Budget or Revenue	YTD Expenditures	Encumbrances	Estimate for Summer/After School	Estimate Sub & Extended Days	Indirects	Carryover to 2023-2024	Balance
Special Education														
IDEA, Part B Section 611, Federal Sped	Federal	31-Aug	100%	2.52%			\$ 185,559.00	\$ 45,798.75	\$ 137,905.69			\$ 4,676.09		-\$2,821.53
IDEA, Part B Section 619, Federal Sped	Federal	31-Aug	100%	2.52%			\$ 4,957.00	\$ 1,568.46	\$ 4,715.91			\$ 124.92		-\$1,452.29
Preschool	Federal	31-Aug	100%	2.52%			\$ 9,198.17	\$ 3,558.99	\$ 182.81			\$ 231.79	\$ 5,407.39	-\$182.81
ARP IDEA 611 Federal SPED	Federal	31-Aug	100%	2.52%		\$ 1,575.83	\$ -	\$ -	\$ -			\$ 39.71	\$ 1,536.12	\$0.00
ARP IDEA 619 Federal SPED Preschool	Federal	31-Aug	100%	2.52%		\$ 1,203,470.22	\$ 388,106.08	\$ 924,838.04	\$ -			\$ 9,420.13		-\$115,631.33
State Special Education*	State	31-Aug	10%	16.81%	\$ 3,262.70		\$ -	\$ -	\$ -			\$ -		-\$148,957.48
**SPED staff funded out of ESSER	Memo						\$ 1,203,470.22	\$ 388,106.08	\$ 924,838.04			\$ 9,420.13		-\$115,631.33
Special Education Totals					\$ 3,262.70	\$ 10,774.00	\$ 1,393,986.22	\$ 477,222.99	\$ 1,178,409.22	\$ -	\$ -	\$ 14,492.64	\$ 6,943.51	\$ (269,045.44)
**Amounts include multiple paraeducators coded to ESSER grant														
Vocational														
Career and Technical Education (CTE)	State	31-Aug	10%			\$ 5,942.98	\$ 512,948.57	\$ 165,116.70	\$ 365,703.47		\$ 46,000.00	\$ -		-\$57,928.62
Middle School Career and Technical Education (CTE)	State	31-Aug	10%			\$ 7,727.76	\$ 98,706.55	\$ 14,583.72	\$ 43,684.10		\$ 39,500.00	\$ -	\$ 8,591.47	\$75.02
Carl D. Perkins (Perkins)	Federal	31-Aug	0%	2.52%		\$ 16,108.00	\$ 16,108.00	\$ 9,767.01	\$ 1,658.73		\$ 405.92	\$ -	\$ -	\$4,276.34
Perkins Reserve	Federal	31-Aug	0%	2.52%		\$ 16,000.00	\$ -	\$ -	\$ -		\$ 403.20	\$ -	\$ -	\$15,596.80
Vocational Totals					\$ 29,670.74	\$ 627,763.12	\$ 189,467.43	\$ 411,046.30	\$ -	\$ 85,500.00	\$ 809.12	\$ 8,591.47	\$ (37,980.46)	
Title														
Title I, Part A	Federal	31-Aug	15%	2.52%		\$ 37,814.35	\$ 482,869.00	\$ 130,921.91	\$ 330,695.89		\$ 11,632.77	\$ 47,432.78	\$0.00	
Title II, Part A	Federal	31-Aug	100%	2.52%		\$ 56,037.72	\$ 46,485.00	\$ 28,452.32	\$ 5,952.02		\$ 866.99	\$ 67,251.39	\$0.00	
Title IV, Part A	Federal	31-Aug	100%	2.52%		\$ 37,087.00	\$ 37,087.00	\$ 9,024.83	\$ -		\$ 227.43	\$ 27,834.74	\$0.00	
Title V Rural & Low	Federal	31-Aug	100%	2.52%		\$ 8,879.82	\$ 20,560.00	\$ 953.37	\$ 2,250.99		\$ 80.75	\$ 26,154.71	\$0.00	
Title Totals					\$ 102,731.89	\$ 587,001.00	\$ 169,352.43	\$ 338,898.90	\$ -	\$ -	\$ 12,807.93	\$ 168,673.62	\$ 0.01	
ESSER, ARP, COVID Grants														
ARP-Homeless Youth	Federal	31-Aug	0%	2.52%		\$ 7,798.23	\$ 1,699.00	\$ 2,094.81	\$ 588.07		\$ 67.61	\$ -	\$ 6,746.74	
Balanced /Modified School Calendar	Federal	30-Jun	0%	16.09%		\$ 75,000.00	\$ 982.14	\$ -	\$ -		\$ 158.03	\$ -	\$73,859.83	
Department of Health Learn to Return	Federal	31-Jul	0%	2.52%		\$ 32,669.00	\$ 7,386.91	\$ 21,860.90	\$ -		\$ 737.04	\$ -	\$2,684.15	
ESSER II CRRSA Act	Federal	31-Aug	100%	13.95%		\$ 167,843.98	\$ 69,556.38	\$ 224,376.45	\$ -		\$ 23,414.24	\$ -	-\$149,503.09	
ESSER III ARP	Federal	31-Aug	100%	13.95%	\$410,000 CPF	\$ 1,915,061.56	\$ 69,483.75	\$ 183,277.90	\$ -		\$ 267,151.09	\$ 1,291,615.62	\$0.00	
ESSER III ARP-Learning Loss	Federal	31-Aug	100%	13.95%		\$ 70,577.11	\$ 47,773.63	\$ 75,490.52	\$ 20,000.00		\$ 9,845.51	\$ -	-\$82,532.55	
ESSER Inclusive Trans Kindergarten	Federal	31-Aug	0%	16.09%		\$ 92,000.00	\$ 2,247.05	\$ 161.37	\$ -		\$ 14,802.80	\$ -	\$74,788.78	
ESSER Ninth Grade Success	Federal	30-Jun	0%	2.52%		\$ 12,500.00	\$ -	\$ -	\$ -		\$ 315.00	\$ -	\$12,185.00	
Safe School Meals	Federal		0	2.52%		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$0.00	
ESSER, ARP, COVID Grant Totals					\$ 2,161,280.88	\$ 213,868.00	\$ 199,524.67	\$ 505,755.21	\$ 20,000.00	\$ -	\$ 316,491.31	\$ 1,291,615.62	\$ (61,771.13)	
LAP														
LAP Regular	State	31-Aug	10%	2.52%		\$ 21,166.93	\$ 296,692.14	\$ 71,764.12	\$ 191,193.45		\$ 7,476.64	\$ 29,669.21	\$17,755.64	
LAP HP Gess	State	31-Aug	10%	2.52%		\$ 97,449.09	\$ 21,555.60	\$ 53,850.65	\$ -		\$ 2,455.72	\$ 9,744.91	\$9,842.21	
LAP HP JSHS	State	31-Aug	10%	2.52%		\$ 93,311.12	\$ 25,996.23	\$ 63,765.08	\$ -		\$ 2,351.44	\$ 3,848.94	-\$2,650.57	
LAP HP Quartzite	State	31-Aug	10%	2.52%		\$ 37,862.39	\$ 11,034.39	\$ 23,053.26	\$ -		\$ 954.13	\$ 3,555.14	-\$734.53	
LAP HP Open Doors	State	31-Aug	10%	2.52%		\$ 4,655.22	\$ -	\$ -	\$ -		\$ 117.31	\$ 465.52	\$4,072.39	
LAP High Poverty Total	State	31-Aug	10%	2.52%		\$ 233,277.82	\$ 58,586.22	\$ 140,668.99	\$ -		\$ 5,878.60	\$ 17,614.51	\$10,529.50	
LAP Totals					\$ 21,166.93	\$ 529,969.96	\$ 130,350.34	\$ 331,862.44	\$ -	\$ -	\$ 13,355.24	\$ 47,283.73	\$ 28,285.14	
Other State Grants														
ASB Fee Reduction	State	30-Jun	0%	7%		\$ 7,920.00	\$ 1,494.00	\$ 3,506.00	\$ -		\$ 554.40	\$ -	\$2,365.60	
Beg Educator Support Team (BEST)	State	30-Jun	0%	0%		\$ 4,000.00	\$ 307.19	\$ -	\$ -		\$ -	\$ -	\$3,692.81	
Civics Curriculum PD Project-PENDING														
APPROVAL	State	30-Jun	0%	7%		\$ 750.00	\$ -	\$ -	\$ -		\$ 52.50	\$ -	\$697.50	
Computer Science Education	State	30-Jun	0%	0%		\$ 5,000.00	\$ -	\$ -	\$ -		\$ -	\$ -	\$5,000.00	

Name	Source	End Date	Carryover	Indirect Rate	Supplemental/Medicaid	Carryover from 2021-2022	Budget or Revenue	YTD Expenditures	Encumbrances	Estimate for Summer/After School	Estimate Sub & Extended Days	Indirects	Carryover to 2023-2024	Balance
Consolidated Equity & Sustainability Dual Credit Grant	State	30-Jun	0%	7%			\$ 37,656.00	\$ -	\$ 50,000.00			\$ 2,635.92	\$ -	-\$14,979.92
Digital Equity Grant	State	30-Jun	0	7%			\$ 193,500.00	\$ -	\$ 2,905.20			\$ 13,545.00	\$ -	\$177,049.80
Highly Capable Programs (HiCap)	State	31-Aug		16.81%			\$ 22,758.81	\$ 5,796.64	\$ 12,050.37			\$ 3,825.76	\$ -	\$1,086.04
National Board Certifications	State	31-Aug					\$ 32,418.07	\$ -	\$ 32,418.07			\$ -	\$ -	\$0.00
OSSI Comp. Graduation Rate	State	30-Jun	0	7%			\$ 65,275.00	\$ 4,593.45	\$ 52,567.96			\$ 4,569.25	\$ -	\$3,544.34
Paraeducator Certification	State	30-Jun					\$ -	\$ -	\$ -			\$ -	\$ -	\$0.00
School Meal Access Grant	State	30-Jun	0	0.00%			\$ -	\$ -	\$ -			\$ -	\$ -	\$0.00
School Nurse Corps	State	30-Jul	0%	0%			\$ 34,928.00	\$ 5,023.80	\$ 14,958.43		\$ 1,800.00	\$ -	\$ -	\$13,145.77
Teacher Principal Evaluation Program (TPEP)	State	30-Jun	0%	7%			\$ 4,697.00	\$ -	\$ -			\$ 328.79	\$ -	\$4,368.21
Other State Grant Totals							\$ 408,902.88	\$ 17,215.08	\$ 168,406.03	\$ -	\$ 1,800.00	\$ 25,511.62	\$ -	\$ 195,970.15
Other Local Funding														
Alcoa Grant	Local	Jan 2024	100%				\$ 64,211.00	\$ -	\$ -			\$ -	\$ 64,211.00	\$0.00
College in the High School College Pmts to Teachers	Local	31-Aug					\$ 6,000.00	\$ 1,811.45	\$ -			\$ -	\$ -	\$4,188.55
Other Local Totals							\$ 616,431.95	\$ 26,832.33	\$ 268,350.49	\$ -	\$ 3,600.00	\$ 30,409.66	\$ -	\$ 217,028.47
Curriculum														
Curriculum Adoption-Gess	Local	31-Aug					\$ 80,000.00	\$ -	\$ -			\$ -	\$ -	\$80,000.00
Curriculum Adoption-JJSHS	Local	31-Aug					\$ 80,000.00	\$ -	\$ -			\$ -	\$ -	\$80,000.00
Curriculum Building Budgets-Gess	Local	31-Aug					\$ 20,000.00	\$ 22,189.97	\$ 7,757.83			\$ -	\$ -	-\$9,947.80
Curriculum Building Budgets-JJSHS	Local	31-Aug					\$ 20,000.00	\$ 894.22	\$ 14,710.34			\$ -	\$ -	\$4,395.44
Curriculum Totals							\$ 200,000.00	\$ 23,084.19	\$ 22,468.17	\$ -	\$ -	\$ -	\$ -	\$ 154,447.64
Food Service														
NSLP, Breakfast-State & Fed	Federal	31-Aug		N/A	Est Revenue	\$ 290,000.00	\$ 17,328.53	\$ -	\$ -			\$ -	\$ -	\$41,261.98
NSLP, Lunch - State & Fed	Federal	31-Aug		N/A	Local & Commoi	\$ 25,570.30	\$ 64,771.03	\$ 104,791.39	\$ 251,616.49			\$ -	\$ -	\$176.89
Supply Chain Assistance	Federal	31-Aug		N/A	Est Revenue	\$ 5,000.00	\$ 17,176.89	\$ 13,057.22	\$ 8,942.78			\$ -	\$ -	\$3,000.00
SFSP, Summer	Federal	31-Aug		N/A		\$ 3,000.00	\$ -	\$ -	\$ -			\$ -	\$ -	\$44,438.87
Food Service Totals						\$ 102,276.45	\$ 117,848.61	\$ 260,559.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,438.87
Other Programs & Categorical														
								Actual YTD						
Local/Levy	Local	31-Aug			\$ 826,018.70	\$ 198,953.21	\$ 476,283.41	\$ 376,065.10	\$ 590,134.19			\$ -	\$ -	\$535,056.03
Donations - JJSHS						\$ 473.65	\$ 426.50	\$ -	\$ -			\$ -	\$ -	\$900.15
Donations - Gess							\$ 612.00	\$ -	\$ -			\$ -	\$ -	\$612.00
Donations - QL							\$ 400.00	\$ -	\$ 283.82			\$ -	\$ -	\$116.18
Professional Development	State	31-Aug			\$ 23,478.55	\$ 67,298.78	\$ 99,775.81	\$ -	\$ -			\$ -	\$ -	-\$8,998.48
PD SSI (2022-23)	State	31-Aug			\$ 18,631.30	\$ 22,432.93	\$ 63,337.83	\$ -	\$ -			\$ -	\$ -	-\$22,273.60
PD CCIED (2023-24)	State	31-Aug			\$ 8,592.32	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$8,592.32
Substitute Reimbursement	Local	31-Aug				\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$0.00
Transportation Operations	State	31-Aug		16.81%		\$ 567,089.12	\$ 207,748.22	\$ 505,469.15	\$ -			\$ -	\$ -	-\$146,128.25
Other Programs & Categorical Totals					\$ 250,129.03	\$ 1,134,542.74	\$ 746,926.96	\$ 1,095,887.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 367,876.35
Capital Projects Grants														
CTE Career Prep & Launch	State	30-Jun	0%	0%		\$ 1,800.17	\$ -	\$ 1,800.17	\$ -			\$ -	\$ -	\$0.00
Small School Modernization	State	30-Jun	100%	0%		\$ 3,368,713.27	\$ -	\$ 111,216.98	\$ 3,258,783.02			\$ -	\$ -	-\$1,286.73
ESSER III	Federal	31-Aug	100%	13.95%		\$ 360,000.00	\$ -	\$ 85,322.52	\$ 171,144.28			\$ -	\$ 103,533.20	\$0.00
Capital Projects Totals						\$ -	\$ -	\$ 198,339.67	\$ 3,429,927.30	\$ -	\$ -	\$ -	\$ 103,533.20	\$ (1,286.73)

CSD Grants 22-23 School Year

Grant Name	Grant Award	How funds are used
ALCOA Foundation	\$64,211	District reader board, equipment for science classroom remodel
Balanced/Modified School Year Calendar Study Grant	\$75,000	Professional learning and visiting schools to learn about balanced/modified calendars.
Beginning Educator Support Program (BEST)	\$4,000	Professional Learning, stipends to mentors and mentees
Civics Curriculum/Professional Development Project	In Process \$750	Subs for release time for Social Studies team
Computer Science and Education	\$5,000	Awarded grant, but will not be using this year due to transition in staffing at Jenkins. Would have been used for participation in SCRIPT training.
Consolidated Equity and Sustainability Dual Credit	\$37,656	College in the High School course fees for students
Department of Health Labor Fund	\$32,669	Staffing directly involved in COVID-19 testing
Digital Equity & Inclusion Grant HB 1365	\$193,500	Microphone systems for classrooms, technology professional learning, Ed Tech coach,
ESSER Inclusive Transitional Kindergarten Exploration, Planning, and Installation Grant	\$92,000	Meeting time, para support, professional learning
High School ASB & Athletic Fee Grant Program for Students from Low Income Families	\$7,920	ASB cards and ASB fees for students that qualify and allow information to be shared
Homeless ARP Grant	Carryover from last year \$7,798.23	Support for McKinney-Vento students
LAP High Poverty	Gess \$97,449.09 Jenkins \$93,311.12 Quartzite \$37,862.39 Open Doors \$4,655.22	Staffing, professional learning, supplies and materials, curriculum
Learning Assistance Program (LAP)	\$296,692.14	Staffing, professional learning, supplies and materials, curriculum
Ninth Grade Success Grant (New Grantees)	\$12,500 due to small school	Professional learning, meeting time and/or release time. Working with Center for High School Success
Office of System and School Improvement	Quartzite Learning \$65,275	Counselor, Trauma-Skills Schools
Perkins V Application	\$16,108	CTE equipment: small engines, gas welding equipment, technology, curriculum

CSD Grants 22-23 School Year

Perkins Reserve Grants	CTSO Leadership: \$5000 Industry Recognized Cert. and Work-Based Learning: \$5000 Professional Learning: \$6000	FFA dues, student conferences, industry recognized certification fees, staff professional learning conferences (WA- ACTE, WITEA, and WAAE)
School Nurse Corps	\$34,928	One day per week nursing services
Federal Special Education IDEA Part B Sections 611 and 619	Section 611 \$185,559 Section 619 (Preschool) \$4,957	Staffing, professional learning, supplies and materials, curriculum
SpEd ARP Grants	Carryover from last year Section 611 \$9,198.17 Section 619 (Preschool) \$1,575.83	Assistive technology, professional learning, classroom materials
State Transitional Bilingual Instructional Program	Funds would be available if ELL students enroll	Professional learning, counseling time for test administration and training
Title I, Part A	Gess and Jenkins \$482,869 Carryover \$37,814.35	Staffing, professional learning, supplies and materials, curriculum
Title II, Part A	\$46,485 Carryover \$56,037.72	Professional Development and associated costs
Title IV, Part A	\$37,087	PE and Art materials, supplies, curriculum; Vape/drug education and prevention; technology professional learning focused on using 1-1 technology
Title V, Part B, Subpart 2 (Rural and Low-Income Schools)	\$20,560 Carryover \$8,879.82	PE and Art materials, supplies, and curriculum; Professional learning on essential standards
TPEP Teacher and Principal Evaluation and Growth Training	\$4,697	Professional learning

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of December 21, 2022, the board, by a _____ vote, approves payments, totaling \$125,808.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122103 through 122166, totaling \$125,808.79

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122103	A-L COMPRESSED GASES INC	11/15/2022	0002036975	GAS WELDING STATION OXYGEN VALVE REGULATOR--CTE	1000010596	-216.06	503.00
10 E 530 3100 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL			-216.06	
			0002041346	VOC - Regulator Sets	1300007824	340.02	
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			340.02	
			0002041362	PERKINS - Drag tip plasma torch, electrode torch, start cartridge plasma torch,plasma electrode, plasma nozzle, drag shield, headgear for welding helmet	1300007813	91.95	
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			91.95	
			0002041368	PERKINS - Drag tip plasma torch, electrode torch, start cartridge plasma torch,plasma electrode, plasma nozzle, drag shield, headgear for welding	1300007813	200.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3800 32 5650 4300 0000 0000 0				helmet General Fund/EXPENDITURES/PERKINS		200.30	
			0002043766	OPEN PO FOR SUPPLIES	1000010512	8.61	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		8.61	
			0003008013	OPEN PO FOR SUPPLIES	1000010512	78.18	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		78.18	
122104	ALSCO	11/15/2022	LSPO2568598	coverall and rags	1000010509	30.43	166.19
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		30.43	
			LSPO2570830	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		33.94	
			LSPO2572991	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		33.94	
			LSPO2575171	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		33.94	
			LSPO2577287	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		33.94	
122105	AT&T MOBILITY	11/15/2022	287301239699X102822	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010510	43.23	43.23
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		43.23	
122106	BYU INDEPENDENT STUDY	11/15/2022	DCE-00012841	Online classes for students	1400007923	575.00	575.00
10 E 530 0200 33 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		575.00	
122107	CHALMERS, CHRISTINE M	11/15/2022	102722	REIMBURSE FOR STAPLES-GADER KUDOS	0	92.01	92.01
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		92.01	
122108	CHARLIE'S PRODUCE	11/15/2022	820604	FOOD & SUPPLIES	1000010579	353.90	1,535.70
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		353.90	
			821123	FOOD & SUPPLIES	1000010579	275.95	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		275.95	
			822745	FOOD & SUPPLIES	1000010579	486.75	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		486.75	
			823239	FOOD & SUPPLIES	1000010579	419.10	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		419.10	
122109	CHEWELAH BOWLING CENTER	11/15/2022	110922	SPED - BOWLING AND SHOES ADULT DAILY LIVING/COMMUNITY ACCESS 5 STUDENTS 6 TRIPS A YEAR	1300007764	65.50	65.50
10 E 530 2100 27 7340 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		65.50	
122110	CHEWELAH INDEPENDENT	11/15/2022	103122	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	1000010620	30.00	30.00
10 E 530 9700 13 5640 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		30.00	
122111	CITY OF CHEWELAH	11/15/2022	103122	UTILITIES	1000010520	13,358.36	13,358.36
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		634.47	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		278.80	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		776.33	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		449.53	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,180.45	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,271.77	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		103.12	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		508.70	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		574.81	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,064.25	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,891.11	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		234.31	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		181.95	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		208.76	
122112	CRYSTAL SPRINGS	11/15/2022	15901662 110522	WATER AND COOLER RENTAL	1400007875	215.52	295.25
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		215.52	
			15902043 110522	WATER AND COOLER RENTAL	1000010522	79.73	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		79.73	
122113	DARTMORE SCHOOL	11/15/2022	42563	SPED STUDENT ACADEMIC INSTRUCTION FOR 2022-2023	2100006226	13,940.00	13,940.00
10 E 530 2100 27 7569 4300 3900 0000 0				General Fund/EXPENDITURES/SPED STATE		13,940.00	
122114	DEERE CREDIT INC	11/15/2022	2707894	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010524	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122115	ELAN CARDMEMBER SERVICE	11/15/2022	ED-092922	GED Ready practice Test Quantity 100	1400007918	400.00	7,786.11
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		400.00	
			ED-100322	Essentials in Writing Assessment Resource book Level 7 for Tori Delane	1400007921	39.65	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.01	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.66	
			ED-100522	Title II Stanford Center of Professional Development 21st Century teaching Learning Data Science For Laura Watson	1400007925	149.00	
10 E 530 5290 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		149.00	
			ED-100522B	Elan card, Transcript for Jaden Benton from SCC 7.50	1400007919	7.50	
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		7.50	
			ED-101122	WAETAG 2022 FULL CONFERENCE REGISTRATION FOR ERIN DELL-HIGHTLY CAPABLE	1000010613	495.00	
10 E 530 7420 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/HIGHLY CAPABLE		495.00	
			ED-102022	HILTON GARDEN INN KENNEWICK-ERIN DELL WACTA FALL CONFERENCE OCT 16-18, 2022	1000010609	227.40	
10 E 530 3100 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		227.40	
			ED-102022B	Pearson Vue GED Testing All 4 subjects -1 22.99	1400007936	22.99	
10 E 530 0300 27 5650 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		22.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ED-102022C	Hard copy of GED Certificate from Parchment 17.25 Teachers pay teachers 23.00 for Math printable and testing activities. 23.00 Subscription for Who's Reading Silver plan from October 18, 2022 to October 18, 2023 165.00 Total 205.25	1400007952	17.25	
10 L	630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-1.31
10 E	530 0300 27 5610 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			18.56
			ED-102022D	Hard copy of GED Certificate from Parchment 17.25 Teachers pay teachers 23.00 for Math printable and testing activities. 23.00 Subscription for Who's Reading Silver plan from October 18, 2022 to October 18, 2023 165.00 Total 205.25	1400007952	165.00	
10 E	530 0200 27 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			165.00
			GESS-101422	ASCD MEMBERSHIP	1100007840	59.00	
10 E	530 0100 23 7810 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			59.00
			JP-093022	ADOBE CHARGE ON ACCOUNT 9-30-22	0	258.11	
10 E	530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			258.11
			JP-101722	Saltillo touch chat hd-aac w/	1100007859	161.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 630 0000 00 0000 0000 0000 0000				word power ipad app			-12.27
10 E 530 2100 27 7350 1100 0000 0000 0				General Fund/DUE TO OTHER GOVERNMENT UNITS			173.66
			JP-101722B	JASON PERRINS-WASA OCT 12-13, 20223 HOTEL FOUR POINTS SEATTLE	1000010619	214.63	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		214.63	
			JP-102522	CANVA MONTHLY SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS	1000010526	12.99	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS			-0.99
10 E 530 9700 12 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		13.98	
			JT-101122	American key supply, key pins	2300006581	69.86	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS			-5.31
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		75.17	
			JT-101322	Oxarc, Torch, brazing gas, shop	2300006586	99.59	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		99.59	
			JT-102422B	Firealarm.com, JHS Horn strobe.	2300006591	239.32	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		239.32	
			JT-102422C	Supply house JMS Boiler system	2300006590	193.69	
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		193.69	
			KF-102022	10 Letter tile apps at 20.00 each 200.00 Charge to Apple store through Tech dept.	1400007934	217.23	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS			-16.51
10 E 530 0200 33 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		233.74	
			KF-102022B	MICROSOFT LICENSE	1000010525	43.04	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS			-3.27
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		46.31	
			MS-092922	QUICK	1000010611	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7340 0000 0000 0000 0				CONFIRM-VERIFY EXPERIENCE FOR CORINNA HERNANDEZ WITH PROVIDENCE			
			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			30.00	
			MS-101722	MARRIOTT TACOMA HOTEL FOR NORTHWEST MATHEMATICS CONFERENCE OCT 12-16, 2022 FOR WATTS, JOHNSTONE, LEE, AND BOSWELL	1000010593	1,023.88	
10 E 530 5290 31 8580 4300 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			1,023.88	
			MS-101722B	HOLIDAY INN YAKIMA FOR P CAMPBELL, S GREGORY & R CHRISTIAN & J PERRINS FOR BALANCED CALENDAR FALL SUMMIT 10-11 TO 10-13-2022	1000010607	748.78	
10 E 530 1227 31 8580 0000 0000 0000 0			General Fund/EXPENDITURES/BALANCED CALENDAR GRANT			748.78	
			MS-102422	HYATT REGENCY LAKE WASHINGTON OCT 20-22, 2022 FOR EMILY SMITH TO ATTEND WAETUG 2022 GIFTED PROGRAM CONFERENCE	1000010592	425.26	
10 E 530 7420 31 8580 1100 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			425.26	
			SA-092922	GREENHOUSE SUPPLIES	1300007774	1,713.15	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-130.20	
10 E 530 3100 27 5610 4300 1100 0000 0			General Fund/EXPENDITURES/VOCATIONAL			1,843.35	
			SA-101422	CREDIT FOR UO CONFERENCE RETURN & CHARGE FOR QUIZLET	0	9.99	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			9.99	
			sa-101722	SEEDS FOR VARIOUS PROJECTS FOR AFNR	1300007775	79.41	

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Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND PLANT SCIENCE			
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		79.41	
			SA-101822	Basic Archery Instructor Class	1300007802	80.00	
10 E 530 0100 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		80.00	
			SA-101922	VOC - Floriculture CDE Study Materials	1300007789	583.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-44.31	
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		627.31	
122116	GOPHER PERFORMANCE	11/15/2022	IN223445	READY BALL PACK, 4-SQUARE BALLS, SEGMENTED ROPES	1100007846	601.38	601.38
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		601.38	
122117	H & H INC	11/15/2022	110122	COPIER MONTHLY USAGE CHARGES	1000010529	808.05	808.05
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		365.19	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		241.57	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		170.99	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		30.30	
122118	HASKINS STEEL CO INC	11/15/2022	621308	VOC - 20 Ft Stick of 5/16 Rod Stock, 1,000 lbs. Barrel of 1/4 - 3/8 Plate	1300007817	40.68	128.34
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		40.68	
			622153	CTE - Channel 1/8" Thickness 2x1x20	1300007826	87.66	
10 E 530 3100 27 7340 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		87.66	
122119	HOME SCIENCE TOOLS	11/15/2022	000458483	Exploring the building blocks of science Book 4 Lab books 2-30.25 Kits 3- 159.95 Total 540.35 One lab kit to Stegall	1400007943	581.41	1,455.89
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		581.41	
			000458484	Exploring the building blocks	1400007940	874.48	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		874.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122120	INLAND NORTHWEST THERAPY	11/15/2022	1195	SPEECH SERVICES 2022-2023 October	1000010531	11,440.00	11,440.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		11,440.00	
122121	INTRIGUE COMMUNICATIONS INC	11/15/2022	5623	PHONE SERVICES ON ACCOUNT #100152	1000010530	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		232.68	
122122	JMT PETROLEUM	11/15/2022	100889	FUEL ACCT	1000010533	10,078.35	10,078.35
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,245.47	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		8,832.88	
122123	JOHNSTONE, DAVID K	11/15/2022	111022	REIMBURSE FOR MEALS \$134 AND MILEAGE \$426.25 TO NW MATHEMATICS CONFERENCE IN TACOMA OCT 13-15, 2022	0	560.25	560.25
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		560.25	
122124	LEADER SERVICES	11/15/2022	WA12167	SERVICES FOR MEDICAID	1000010535	15.40	5.60
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		15.40	
			WA705-CM	SERVICES FOR MEDICAID	1000010535	-9.80	
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		-9.80	
122125	MILDES, ROB	11/15/2022	102622	PT SERVICES OCTOBER	1000010536	2,300.00	2,300.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		2,300.00	
122126	NAPA AUTO PARTS	11/15/2022	16420840-110122	TRANSPORTATION SUPPLIES ACCT #16420840	1000010538	621.44	621.44
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		352.11	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		269.33	
122127	NEWESD 101	11/15/2022	1232210177	KRISTIN, SARAH, SHEILA SUPERNOVA RED BEHAVIOR: FUNCTION BASED INTERVENTIONS FOR SEVERE CHALLENGING BEHAVIORS	1100007868	705.00	705.00
10 E 530 2100 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		705.00	
122128	NORTHWEST DISTRIBUTION	11/15/2022	3176150	FOOD & SUPPLIES	1000010537	5,924.38	5,924.38

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				102022 TO 111122			
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		5,680.50	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		243.88	
122129	OFFICE DEPOT	11/15/2022	269362367001	OPEN PURCHASE	1100007857	542.69	1,150.35
				ORDER FOR			
				BUILDING SUPPLIES			
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		542.69	
			270322449001	Scotch tape,	1300007790	78.72	
				Vis-a-Vis fine			
				tip markers, A-6			
				Envelopes, Yellow			
				Paper, Blue			
				Paper, Copy Paper			
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		78.72	
			270323150003	Scotch tape,	1300007790	18.42	
				Vis-a-Vis fine			
				tip markers, A-6			
				Envelopes, Yellow			
				Paper, Blue			
				Paper, Copy Paper			
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		18.42	
			274752358001	OPEN PURCHASE	1100007869	228.09	
				ORDER FOR			
				BUILDING SUPPLIES			
				(PAPER, TONER,			
				ETC)			
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		228.09	
			274753247001	OPEN PURCHASE	1100007869	262.47	
				ORDER FOR			
				BUILDING SUPPLIES			
				(PAPER, TONER,			
				ETC)			
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		262.47	
			274753247002	OPEN PURCHASE	1100007869	13.63	
				ORDER FOR			
				BUILDING SUPPLIES			
				(PAPER, TONER,			
				ETC)			
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		13.63	
			274753250001	OPEN PURCHASE	1100007869	6.33	
				ORDER FOR			
				BUILDING SUPPLIES			
				(PAPER, TONER,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 1100 0000 0000 0				ETC) General Fund/EXPENDITURES/BASIC EDUCATION		6.33	
122130	OSPI CHILD NUTRITION SERVICES	11/15/2022	32755	FOOD COMMODITIES	1000010542	1,844.48	1,844.48
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,844.48	
122131	OXARC INC	11/15/2022	0061314699	Argon and Stargon gas	1000010543	14.27	14.27
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		14.27	
122132	PACIFIC PETROLEUM & SUPPLY	11/15/2022	401731	OPEN PO FOR BUS PURCHASES	1000010546	287.94	454.44
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		287.94	
			402218	OPEN PO FOR BUS PURCHASES	1000010546	166.50	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		166.50	
122133	QCL INC	11/15/2022	52669	TRANSPORTATION SERVICES DRUG TESTS	1000010547	142.00	142.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		142.00	
122134	RADIO ENGINEERING INDUSTRIES,	11/15/2022	490586	BUS #15 CAMERA FOR SPED STUDENT ISSUES HD6-600W DVR 4 CAMS	2200002126	2,430.47	2,430.47
10 E 530 9900 53 5610 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,430.47	
122135	RICHLAND SCHOOL DISTRICT	11/15/2022	BK2321-Cheer	Cheer Camp (Battle in the Desert)	1300007804	100.00	100.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		100.00	
122136	RIVERSIDE INSIGHTS	11/15/2022	INV090687	form A and B response score booklets	1300007481	537.85	942.65
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		537.85	
			INV143334	WCJ PROTOCOLS A & B	1100007873	404.80	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		404.80	
122137	RWC GROUP	11/15/2022	XA106041307:01	2022-2023 BUS PURCHASES	1000010549	151.94	1,658.92
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		151.94	
			XA106041977:01	2022-2023 BUS PURCHASES	1000010549	1,301.66	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,301.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			XA106042343:01	2022-2023 BUS PURCHASES	1000010549	-224.35	
10 E 530 9900 53 5610 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		-224.35	
			XA106042789:01	2022-2023 BUS PURCHASES	1000010549	254.67	
10 E 530 9900 53 5610 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		254.67	
			XA106042796:01	2022-2023 BUS PURCHASES	1000010549	175.00	
10 E 530 9900 53 5610 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		175.00	
122138	SAFEWAY ALBERTSON COMPANIES	11/15/2022	FS-103122	FOOD SERVICE SUPPLIES ACCT #60821	1000010554	123.61	632.20
10 E 530 9800 42 5630 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		71.41	
10 E 530 9800 44 5610 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		52.20	
			GEGG 103122	FOOD SUPPLIES FOR TK	1100007857	213.75	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		213.75	
			Gess-103122b	OPEN PO FOR SAFEWAY	1100007855	38.35	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		38.35	
			JJSHS-103122	WEEKLY DOUGHNUTS FOR PBIS REWARDS	1300007770	39.96	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		39.96	
			QL-103122	Groceries for Cooking class 176.11 + 18.05 Total 194.16	1400007937	194.16	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		194.16	
			SPED-103122	snacks, ingredients, and reinforcers for sem 1	2100006236	22.37	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		22.37	
122139	SCHOLASTIC CLASSROOM MAGAZINES	11/15/2022	M7330762	MY BIG WORLD MAGAZINE	1100007845	161.70	161.70
10 E 530 0100 27 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		161.70	
122140	SCHOOL DATA SOLUTIONS	11/15/2022	102923	Open Doors Reengagement Program Annual Subscription	1400007941	3,120.40	3,120.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0300 27 5650 6000 0000 0000 0				Multi program Discount & One time setup fee			
			General Fund/EXPENDITURES/OPEN DOORS			3,120.40	
122141	SCHOOL NURSE SUPPLY	11/15/2022	0918889-IN	NURSE SUPPLIES	1100007862	657.06	657.06
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-49.94	
10 E 530 0100 26 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			707.00	
122142	SETY, MARGARET M	11/15/2022	110122	REIMBURSE FOR SUPPLIES FOR AR INCENTIVE PARTY	0	29.64	48.55
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			29.64	
			110122B	REIMBURSE FOR AR READING INCENTIVES & FLASHCARDS	0	18.91	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			18.91	
122143	SETYS ACE HARDWARE	11/15/2022	DO-103122	PURCHASES OPEN PO ACCT #101365	1000010555	670.62	1,575.01
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			70.13	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			338.21	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			14.49	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			247.79	
			JHS-103122	Science Olympiad for Engineering - Glue Sticks ., Duct Tape	1300007792	0.00	
10 E 530 0100 27 5610 4300 4000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			28.61	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			-28.61	
			VOC-103122	VOC SUPPLIES	1300007781	904.39	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			904.39	
122144	SKOK, TOM N	11/15/2022	102822	REIMBURSE FOR TEACHERS MEETING AND PBIS	0	63.43	63.43
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			63.43	
122145	SOLUTION-TREE	11/15/2022	S268389	PROFESSIONAL DEVELOPMENT SERVICES, REGISTRATIONS AND RESOURCES	1000010464	3,614.90	3,614.90
10 E 530 5290 31 7330 0000 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			3,614.90	
122146	STUMPF SEED AND FERTILIZER	11/15/2022	102512	Stumpf seed &	2300006596	403.50	403.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0000 0000 0000 0				fertilizer, Grass seed		403.50	
			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV				
122147	TERRYS DAIRY	11/15/2022	103122	DAIRY FOR CUST #1513	1000010556	5,809.49	5,809.49
10 E 530 9811 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERV SUPPLY CHAIN ASSIST			5,809.49	
122148	TURNER, BRETT A	11/15/2022	093022	REIMBURSE FOR FINGERPRINTING FEE	0	55.25	55.25
10 E 530 9700 14 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			55.25	
122149	VERIZON WIRELESS	11/15/2022	9918548593	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010559	417.04	417.04
10 E 530 0100 32 7530 0000 1622 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			417.04	
122150	WALTER E NELSON CO	11/15/2022	483691	towels & tissues	2300006595	1,193.55	2,075.94
10 E 530 9700 63 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,193.55	
			484233	Gess custodial supplies	2300006597	882.39	
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			882.39	
122151	WASHINGTON OFFICIALS ASSOCIATI	11/15/2022	7686	OFFICIAL FEES HIGH SCHOOL WINTER SPORTS	1000010561	8,948.00	8,948.00
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			8,948.00	
122152	WASA	11/15/2022	14733-101222	2022-2023 EDUORTAL SERVICES RENEWAL	1000010618	81.62	81.62
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			81.62	
122153	WA STATE DEPT OF LICENSING	11/15/2022	L0186488903	Driver Abstracts	1000010560	135.00	135.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			135.00	
122154	WESTIN, KEVIN R	11/15/2022	110222	OPEN PO FOR WINDOW WASHING AT DISTRICT OFFICE	1000010617	45.00	45.00
10 E 530 9700 63 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			45.00	
122155	WSPA	11/15/2022	181346-101622	ANNUAL 2022-2023 MEMBERSHIP FOR KATY GAFFNEY	1000010621	175.00	175.00
10 E 530 9700 12 7810 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122156	DAWSON TRUCKING INC	11/15/2022	51355	Dawson, Gess Drain rock Covered playground, Esser	2300006602	73.17	73.17
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			73.17	
122157	ELAN CARDMEMBER SERVICE	11/15/2022	JT-101222	Interstate concrete, Gess Covered Playground, Drain fittings (Esser)	2300006585	112.98	1,528.66
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			112.98	
			JT-102422	Country Bark, Deer park, Topsoil for gess covered playground drainage. Esser	2300006594	1,415.68	
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			1,415.68	
122158	FERGUSON ENTERPRISES, INC.	11/15/2022	0960529	Ferguson, Gess covered playground Drainage pipe. Esser	2300006593	4,865.11	5,400.84
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			4,865.11	
			1000204	Covered playground, pipe fittings, (Esser)	2300006598	410.85	
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			410.85	
			1000248	Covered playground, pipe fittings, (Esser)	2300006598	124.88	
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			124.88	
122159	AKERS UNITED DRUG	11/15/2022	291108	Tickets	8300006967	21.27	21.27
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE			21.27	
122160	BSN SPORTS	11/15/2022	918665035	Practice Jerseys	8300006968	497.67	497.67
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			497.67	
122161	CLARKS ALL SPORTS	11/15/2022	126228	Game Basketballs Score Books	8300006963	445.37	445.37
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE			445.37	
122162	ELAN CARDMEMBER SERVICE	11/15/2022	SA-093022	FWestside Pizza/Costco/Cash-	8300006948	518.99	3,032.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1210 00 0000 4300 0000 0000 0	Associated Student Body			Carry Concession Supplies Fund/EXPENDITURES/CONCESSIONS		518.99	
			SA-100322	Dollar Store/Walmart Homecoming Decorations	8300006950	326.12	
40 E 530 1001 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL		326.12	
			SA-100722	Browning (Trap Vest)	8300006952	941.79	
40 E 530 4310 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FFA		941.79	
			SA-101122	Hotel Rooms for XC- Richland, WA Oct 7th	8300006944	490.14	
40 E 530 2140 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/CROSS COUNTRY		490.14	
			SA-102122	Westside Pizza	8300006959	155.65	
40 E 530 4310 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FFA		155.65	
			SA-102722	Westside Pizza	8300006965	600.00	
40 E 530 2150 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FOOTBALL		600.00	
122163 NHS/NASC/NASSP		11/15/2022	9001584814	NHS Dues	8300006969	385.00	385.00
40 E 530 1001 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL		385.00	
122164 PLANET TURF		11/15/2022	3001655	Pro-Stripe White Aerosol Paint	8300006927	1,267.31	1,267.31
40 E 530 2010 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/ATHLETIC GENE		1,267.31	
122165 SKILLS USA		11/15/2022	M365523	Advisor Fee, Student Fees	8300006945	120.00	170.00
40 E 530 4735 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/SKILLS USA		120.00	
			M365528	Advisor Fee, Student Fees	8300006945	50.00	
40 E 530 4735 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/SKILLS USA		50.00	
122166 VARSITY SPIRIT FASHION		11/15/2022	102522	Cheer Shoes Turtle Necks V neck unders	8300006931	2,331.26	2,331.26
40 E 530 2130 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/CHEERLEADERS		2,331.26	
			64	Computer	Check(s) For a Total of		125,808.79

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	64	Computer	Checks For a Total of	125,808.79
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	125,808.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125,808.79

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-267.12	0.00	110,922.67	110,655.55
20	Capital Projects	0.00	0.00	7,002.67	7,002.67
40	Associated Student Body Fund	0.00	0.00	8,150.57	8,150.57

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of December 21, 2022, the board, by a _____ vote, approves payments, totaling \$179,635.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 122200 through 122240, totaling \$179,635.12

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122200	AMAZON	11/30/2022	110322B	3 Pieces Ear Protection	1300007821	43.71	6,048.20
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.71	
			DO-102722	DO COPY PAPER	1000010616	126.30	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		126.30	
			GESS-101222	4-Pack Compatible HP TONER COLOR	1100007854	273.28	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		273.28	
			GESS-110222	HOMELESS ARP GRANT-CLOTHING	1100007864	654.63	
10 E 530 1322 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/HOMELESS ARP		654.63	
			GESS-110222B	PAG WOOD LITERATURE ORGANIZER (STUDENT MAILBOXES)	1100007871	208.77	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		208.77	
			GESS-110222C	FAX MACHINE	1100007872	238.55	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		238.55	
			GESS-110322	TYPE 123 3 VOLT LITHIUM BATTERIES FOR AED	1100007875	79.01	
10 E 530 0100 26 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		79.01	
			GESS-110422	RESTORATIVE PRACTICE AND SPECIAL	1100007876	67.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5640 1100 0000 0000 0				NEEDS-BOOK General Fund/EXPENDITURES/SPED STATE		67.76	
			GESS-110722	OPEN PURCHASE ORDER	1100007863	131.11	
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		131.11	
			GESS-110922	OFFICE CHAIR	1100007861	95.76	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		95.76	
			GESS-111022	SANITARY AND NURSING SUPPLIES	1100007866	602.36	
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		602.36	
			JJSJS-101122	VOC AAA Batteries	1300007794	48.02	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		48.02	
			JJSJS-101922	VOC - Air Compressor Air Gun-PERKINS	1300007809	19.12	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		19.12	
			JJSJS-101922B	VOC - Hand Truck	1300007811	99.90	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		99.90	
			JJSJS-102022	VOC - Dust Mask N95 Particulate	1300007810	236.52	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		236.52	
			JJSJS-102122	VOC - Safety Replacement Helmet & Parts Welding helmet, True Color Welding Helmet, True Color Welding Helmet, Helmet Head Band Replacement, Viewing Screen Replacement PERKINS	1300007812	613.01	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		613.01	
			JJSJS-110322	Black toner Cartridge 58 A	1300007820	195.39	
10 E 530 0100 27 5610 4300 4040 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		195.39	
			JJSJS-110422	Hanging File Folders, Tabs,	1300007823	32.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5610 4300 0000 0000 0				Green Paper, Peach Paper, Red Paper			32.68
			JJSJS-110722	Book - Collapse	1300007815	200.72	
10 E 530 0100 27 5610 4300 4040 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		200.72	
			JJSJS-110822	HP Office Jet Pro 9025 e Wireless Color All-in-One	1300007828	429.32	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		429.32	
			MAINT-102322	Amazon, Soffit lights JHS, tool battery	2300006592	286.53	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		286.53	
			QL-101922	An Elephant and Piggie Book & SUPPLIES	1400007932	446.60	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		389.99	
10 E 530 0200 33 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		39.71	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		16.90	
			QL-102622	Ziploc gallon, quart, sand. \$18.49, \$11.22, \$17.31 Wordly Wise 3000 \$13.95 Skill Sharpener Science K \$8.24 Geography K \$8.59 Skill Sharpener Science Gr 2 \$13.37 Geography Gr 4 \$6.99 Geography Gr 2 \$9.89 Black Rolling Cart \$47.49 Storage Bins \$53.89	1400007935	248.65	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		147.85	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		100.80	
			QL-102922	GLUE, RING BINDERS, PAINT, MISC SUPPLIES	1400007939	325.49	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		227.67	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		16.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		81.17	
			QL-111022	Difference Making at the Heart, sansheng Rubber Roller, Apple Barrel Acrylic Paint, Bats at the Beach, Hard Rubber Brayer, Wordly wise	1400007944	77.59	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		48.47	
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		29.12	
			QL-111022B	Chess Supplies, Sharpies, 3 ring binder	1400007949	197.77	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		197.77	
			TECH-102322B	Varying length VGA and DisplayPort video cables, Replacement iPad Cables and wall bricks	2600001602	69.65	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		69.65	
122201	ATLAS BOILER & EQUIPMENT - NBI	11/30/2022	111022-1	Atlas Boiler JHS Boiler, Flame Burner Motor	2300006607	480.56	480.56
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		480.56	
122202	AVISTA UTILITIES	11/30/2022	111122	UTILITIES	1000010513	3,544.79	3,544.79
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		176.34	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		305.68	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,149.93	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,721.89	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		190.95	
122203	BERESFORD COMPANY	11/30/2022	24380	Beresford Company New carpet Gess RM12, JHS RM 11	2300006497	8,038.15	8,038.15
10 E 530 9700 64 9720 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,019.08	
10 E 530 9700 64 9720 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,019.07	
122204	BOOKSHARK LLC	11/30/2022	BI0014350	American History II kit for Derrell King Activity sheets	1400007915	86.02	138.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		86.02	
			BI0014551	Beta & Gamma Math	1400007920	350.78	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		350.78	
			BI0015243	Science Experiment Book D & EB-30 Lap kit	1400007938	107.54	
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		107.54	
			BI0015404	Wordly Wise book 3 Workbook and Answer key	1400007945	501.17	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		501.17	
			BI0015530	science paper packs, experiments, timeline figurines & books, Markers, Maps	1400007947	304.91	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		304.91	
			BI0015578	Artistic Pursuits Books and kits	1400007951	1,203.41	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		1,203.41	
			R00001335	Book shark order for next year-RETURN	1400007834	-1,926.45	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		-1,926.45	
			R00001352	Book shark order for next year-RETURN	1400007834	-489.30	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		-489.30	
122205	CANON FINANCIAL SERVICES	11/30/2022	29516729	Copier Lease Contract 05214/3091	1000010515	713.48	755.85
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.92	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.44	
			29516740	Copier Lease Contract 05214/3091	1000010515	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122206	CENTURYLINK	11/30/2022	111522	PHONE CHARGES ACCT #300738678	1000010516	400.63	400.63
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.63	
122207	CHARLIE'S PRODUCE	11/30/2022	824729	FOOD & SUPPLIES	1000010579	326.85	962.65
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		326.85	
			825364	FOOD & SUPPLIES	1000010579	291.55	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		291.55	
			826824	FOOD & SUPPLIES	1000010579	184.85	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		184.85	
			827461	FOOD & SUPPLIES	1000010579	159.40	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		159.40	
122208	CHEWELAH BOWLING CENTER	11/30/2022	111622	SPED - BOWLING AND SHOES ADULT DAILY LIVING/COMMUNITY ACCESS 5 STUDENTS 6 TRIPS A YEAR	1300007764	24.00	24.00
10 E 530 2100 27 7340 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		24.00	
122209	CHEWELAH SCHOOL DISTRICT #36 I	11/30/2022	110922	REPLENISH FOR FOOD REFUND & IN LIEU TRANSPORTATION	0	1,306.95	1,306.95
10 R 960 9800 22 0000 1100 0000 0000 0				General Fund/REVENUES/FOOD SERVICES		50.70	
10 E 530 9900 52 8580 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,018.75	
10 E 530 0100 28 8580 4300 4450 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		237.50	
122210	CHEWELAH SCHOOL DISTRICT #36	11/30/2022	112122	REPLENISH TRAVEL IMPREST-STATE TRAVEL STUDENT MEALS	0	3,684.00	3,684.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		3,684.00	
122211	CROCKETT, SHAWN	11/30/2022	111422	REIMBURSE FOR COACH MEALS AT XC STATE	0	69.00	69.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		69.00	
122212	DERBY, KENNETH M	11/30/2022	168	Behavior Support NORTHWEST CENTER FOR ABA-EVALUATING SPED STUDENTS & REPORTING	1100007860	1,250.00	1,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 7340 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		1,250.00	
122213	DIRECT MAIL ENT INC	11/30/2022	043236	MAILING FOR COMMUNITY NEWSLETTER QUARTERLY	1000010523	814.17	814.17
10 E 530 9700 15 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		814.17	
122214	DRAGONFLY WELLNESS AND EDUCATI	11/30/2022	111522	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF TRAINING	1000010567	7,950.00	7,950.00
10 E 530 1200 24 7322 0000 1665 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		7,950.00	
122215	HASKINS STEEL CO INC	11/30/2022	622280	VOC - 20 Ft Stick of 5/16 Rod Stock, 1,000 lbs. Barrel of 1/4 - 3/8 Plate	1300007817	538.00	538.00
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		538.00	
122216	HAWK RIDGE SYSTEMS	11/30/2022	IN-139711	CTE - Solidworks Edu Edition Network - 60 Users, Solidworks Edu Edition Reinstallation Fee	1300007825	3,120.40	3,120.40
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		3,120.40	
122217	HERGESHEIMER, PAMELA S	11/30/2022	111722	REIMBURSE FOR FOOD SERVICE FOOD AND SUPPLIES	0	524.24	524.24
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		409.82	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		114.42	
122218	KCDA PURCHASING COOPERATIVE	11/30/2022	300681745	Bulletin Board Paper - White and Blue	1300007842	219.55	219.55
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		219.55	
122219	LITHOGRAPH REPRODUCTIONS, INC	11/30/2022	11132	NEWSLETTER PRINTING 4XYEAR-NOV	1000010534	1,567.42	1,567.42
10 E 530 9700 15 7550 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,567.42	
122220	NCS PEARSON INC	11/30/2022	19982544	COMPLETE FORM RECORD, PDMS-2 PROFILE/SUMMARY FORM	1100007858	123.20	123.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		123.20	
122221	NORTHWEST DISTRIBUTION	11/30/2022	3182068	FOOD & SUPPLIES	1000010537	1,537.96	3,701.14
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,537.96	
			3182997	FOOD & SUPPLIES	1000010537	2,163.18	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,163.18	
122222	OFFICE DEPOT	11/30/2022	273460886001	White Copy Paper, Blue Copy Paper, Purple Copy Paper	1300007827	324.21	1,141.92
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		324.21	
			273652032001	OPEN PURCHASE ORDER FOR BUILDING SUPPLIES (PAPER, TONER, ETC)	1100007869	258.15	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		258.15	
			27608/8278001	GLUE	1300007831	20.00	
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		20.00	
			276085498001	Mesh Back Task Chair, Hard Floor Chair Mat, Poster Board	1300007831	405.17	
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		405.17	
			276088279001	Glue Sticks	1300007831	70.68	
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		70.68	
			276225309001	Hanging File Folders, Tabs, Green Paper, Peach Paper, Red Paper	1300007823	105.46	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		105.46	
			276431799001	DISTRICT OFFICE SUPPLIES-COLORED PAPER, ADDING MACHINE TAPE	1000010604	-41.75	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-41.75	
122223	PERRINS, JASON	11/30/2022	112122	REIMBURSE FOR PARKING FOR WASDA CONFERENCE	0	20.00	20.00
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122224	QCL INC	11/30/2022	52726	TRANSPORTATION SERVICES DRUG TESTS	1000010547	261.00	261.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			261.00	
122225	SEATTLE POTTERY SUPPLY INC	11/30/2022	INV-61286	Art supplies-Clay,Glaz es	1300007830	953.37	953.37
10 E 530 5276 27 5610 4300 4700 0000 0			General Fund/EXPENDITURES/RURAL & LOW INCOME			953.37	
122226	SOLUTION-TREE	11/30/2022	S269734	PROFESSIONAL DEVELOPMENT SERVICES, REGISTRATIONS AND RESOURCES	1000010464	1,200.00	1,200.00
10 E 530 1300 31 7330 0000 1660 0000 0			General Fund/EXPENDITURES/ESSER III			1,200.00	
122227	STEVENS COUNTY INFORMATION SYS	11/30/2022	112222	DIRECTOR DISTRICT MAPS	1000010632	24.00	24.00
10 E 530 9700 11 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			24.00	
122228	TAPIA, KINDRA D	11/30/2022	111422	REIMBURSE FOR XC STATE COACH MEALS	0	69.00	69.00
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			69.00	
122229	THE MATH LEARNING CENTER	11/30/2022	INV32300	3BINTS2 BRIDGES INTERVENTION SET 2 ISBN:9781602625846	1100007874	1,139.80	2,889.81
10 E 530 2100 27 5650 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			1,139.80	
			INV32301	1ST GRADE MATH CURRICULUM	1100007870	1,750.01	
10 E 530 0100 33 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,750.01	
122230	VERIZON WIRELESS	11/30/2022	9919867388	CELL PHONE SERVICES ACCT #365401170-00001 INCL EQUIPMENT	1000010558	843.27	843.27
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			161.39	
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			638.85	
10 E 530 2100 21 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			43.03	
122231	WEX BANK	11/30/2022	112522	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010562	137.06	137.06
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			137.06	
122232	AMAZON	11/30/2022	MAINT-101422	Gess-ESSER III Covered	2300006584	449.30	1,654.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20 E 530 1300 12 5000 4000 0000 0000 0				playground drain catch basin		449.30	
			Capital Projects/EXPENDITURES/ESSER III				
			QL-102222	Gess, Covered playground Drainage Fittings, Esser	2300006589	1,205.05	
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			1,205.05	
122233	CHEWELAH SCHOOL DISTRICT #36 I	11/30/2022	110122	REPLENISH IMPREST-WENDEL MOTORS DOWN PAYMENT ON MAINTENANCE TRUCK	0	500.00	500.00
20 E 530 2201 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/MAINT EQUIPMENT			500.00	
122234	FERGUSON ENTERPRISES, INC.	11/30/2022	1000204-1	Covered playground, pipe fittings, (Esser)	2300006598	124.88	124.88
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			124.88	
122235	MCKINSTRY ESSENTION, LLC	11/30/2022	2	SERVICES ON SMALL SCHOOL MODERNIZATION JJSBS HVAC PROJECT	7100000855	2,305.87	111,216.98
20 E 530 0000 32 7000 3000 0000 0000 0			Capital Projects/EXPENDITURES/Unassigned			2,305.87	
			3	SERVICES ON SMALL SCHOOL MODERNIZATION JJSBS HVAC PROJECT	7100000855	108,911.11	
20 E 530 0000 32 7000 3000 0000 0000 0			Capital Projects/EXPENDITURES/Unassigned			108,911.11	
122236	ULTIMATE TRUCK & AUTO ACCESSOR	11/30/2022	19114	New Snow Plow for new maintenance truck - CPF Levy	2300006606	12,057.95	12,057.95
20 E 530 2201 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/MAINT EQUIPMENT			12,057.95	
122237	AMAZON	11/30/2022	ASB-101222	Navy Bow, Columbia Bow, White Bow, Pink Bow	8300006946	54.58	54.58
40 E 530 2130 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEERLEADERS			54.58	
122238	BSN SPORTS	11/30/2022	919122274	Game Knee Pads	8300006947	67.35	849.88
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			67.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			919122275	Prime Game Football	8300006937	782.53	
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FOOTBALL		782.53	
122239	MARKEL, AUBREY A	11/30/2022	111822	REIMBURSE FOR TRAP SHOOTING FEES	0	304.00	304.00
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		304.00	
122240	WIAA	11/30/2022	25621	Academic Award Insignia	8300006955	72.09	72.09
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		72.09	
			41	Computer	Check(s) For a Total of		179,635.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	41	Computer	Checks For a Total of	179,635.12
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	179,635.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	179,635.12

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	50.70	52,749.71	52,800.41
20	Capital Projects	0.00	0.00	125,554.16	125,554.16
40	Associated Student Body Fund	0.00	0.00	1,280.55	1,280.55

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of December 21, 2022, the board, by a _____ vote, approves payments, totaling \$200,640.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 122241 through 122314, totaling \$200,640.64

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122241	A-L COMPRESSED GASES INC	12/15/2022	0002036726	OPEN PO FOR SUPPLIES	1000010512	144.50	422.55
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			144.50	
			0002045754	OPEN PO FOR SUPPLIES	1000010512	-462.45	
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			-462.45	
			0002050246	OPEN PO FOR SUPPLIES	1000010512	664.84	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			664.84	
			0003009492	OPEN PO FOR SUPPLIES	1000010512	75.66	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			75.66	
122242	ALSCO	12/15/2022	LSPO02579467	coverall and rags	1000010509	33.94	101.82
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2581583	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2588095	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
122243	AMAZON	12/15/2022	17KX-7K7J-TR1W	Conscious Discipline Building Resilient Classrooms-book-Inclusionary Transitional Kindergarten	1100007890	161.37	925.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				grant			
10 E 530 1294 27 5640 1100 0000 0000 0				General Fund/EXPENDITURES/INCLUSIVE TRANSITIONAL KINDER		161.37	
			1PTP-49TC-YGXM	Supplies for "Title/Ornament Night" Title I Parent Meeting	1100007885	253.81	
10 E 530 5100 27 5610 1100 3390 0000 0				General Fund/EXPENDITURES/TITLE I		253.81	
			1WXP-XYHM-GVQD	FAX MACHINE	1100007872	430.39	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		430.39	
			1YW3-HXN6-776D	QL SCHOOL SUPPLIES	1400007968	80.33	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		80.33	
122244	ANDERSON, SHAWN R	12/15/2022	121222	REIMBURSE FOR MILEAGE AND MEALS TO STATE FOOTBALL	0	185.67	185.67
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		185.67	
122245	AT&T MOBILITY	12/15/2022	287301239699X112822	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010510	43.23	43.23
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		43.23	
122246	AVISTA UTILITIES	12/15/2022	120622	UTILITIES	1000010513	16,897.19	16,897.19
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,028.40	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,511.85	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,162.37	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		7,476.81	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		717.76	
122247	BERESFORD COMPANY	12/15/2022	24615	Beresford Company New carpet INSTALL Gess RM12, JHS RM 11	2300006497	4,444.30	4,744.30
10 E 530 9700 64 9720 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,372.15	
10 E 530 9700 64 9720 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,372.15	
122248	CENTURYLINK	12/15/2022	616794784	PHONE SERVICE ACCT #84728321	1000010517	56.43	56.43
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		56.43	
122249	CHARLIE'S PRODUCE	12/15/2022	830548	FOOD & SUPPLIES	1000010579	471.80	1,444.50
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		471.80	
			831224	FOOD & SUPPLIES	1000010579	433.50	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		433.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			831251	FOOD & SUPPLIES	1000010579	-51.25	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			-51.25	
			832549	FOOD & SUPPLIES	1000010579	296.65	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			296.65	
			833287	FOOD & SUPPLIES	1000010579	293.80	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			293.80	
122250	CHEWELAH AUTO PARTS	12/15/2022	111822	TRANSPORTATION SUPPLIES ACCT #68	1000010519	427.87	427.87
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			160.93	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			266.94	
122251	CHEWELAH BOWLING CENTER	12/15/2022	120722	SPED - BOWLING AND SHOES ADULT DAILY LIVING/COMMUNITY ACCESS 5 STUDENTS 6 TRIPS A YEAR	1300007764	32.00	32.00
10 E 530 2100 27 7340 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			32.00	
122252	CITY OF CHEWELAH	12/15/2022	113022	UTILITIES	1000010520	12,742.92	12,805.42
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			342.29	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			188.65	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,180.96	
10 E 530 9700 65 7410 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			273.13	
10 E 530 9700 65 7420 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,180.45	
10 E 530 9700 65 7622 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,150.25	
10 E 530 9700 65 7410 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			103.12	
10 E 530 9700 65 7622 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			536.74	
10 E 530 9700 65 7410 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			246.93	
10 E 530 9700 65 7420 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,064.25	
10 E 530 9700 65 7622 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,929.03	
10 E 530 9700 65 7410 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			112.93	
10 E 530 9700 65 7420 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			181.95	
10 E 530 9700 65 7622 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			252.24	
			22034	City of chewelah permit (District office Wellness room)	2300006572	62.50	
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			62.50	
122253	COLLEGE BOARD	12/15/2022	es00177871	SAT school day tests 17@ \$60 less discount	1000010645	916.00	916.00
10 E 530 0100 24 5610 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			916.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122254	COLVILLE TIRE	12/15/2022	1-GS53225	TIRES FOR BUSES	2200002125	411.78	411.78
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATION		411.78	
122255	CRYSTAL SPRINGS	12/15/2022	15901662 120322	WATER AND COOLER RENTAL	1400007875	36.34	103.63
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/	ALTERNATIVE BASIC ED		36.34	
			15902043 120322	WATER AND COOLER RENTAL	1000010522	67.29	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	GENERAL SUPPORTIVE SERV		67.29	
122256	DARTMORE SCHOOL	12/15/2022	42564	SPED STUDENT ACADEMIC INSTRUCTION FOR 2022-2023	2100006226	12,300.00	12,300.00
10 E 530 2100 27 7569 4300 3900 0000 0			General Fund/EXPENDITURES/	SPED STATE		12,300.00	
122257	DEERE CREDIT INC	12/15/2022	2719312	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010524	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0			General Fund/EXPENDITURES/	GENERAL SUPPORTIVE SERV		647.17	
122258	DRAGONFLY WELLNESS AND EDUCATI	12/15/2022	120122	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF TRAINING	1000010567	6,900.00	6,900.00
10 E 530 1200 24 7322 0000 1665 0000 0			General Fund/EXPENDITURES/	Fed Stim - School Improve		6,900.00	
122259	DURHAM, REANNA J	12/15/2022	120822	SANTA'S ELVES SKIRTS AND TIGHTS	0	71.60	71.60
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	GENERAL SUPPORTIVE SERV		71.60	
122260	ELAN CARDMEMBER SERVICE	12/15/2022	112522	BEST WESTERN FOOTBALL & CHERLEADERS HOTEL FOR FOOTBALL STATE NOVEMBER 25-26	1000010627	2,380.17	8,245.07
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/	BASIC EDUCATION		2,380.17	
			ED-103122	Subscription for Grammarly 1 year	1400007946	150.00	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER	GOVERNMENT UNITS		-11.40	
10 E 530 0200 33 5650 5400 0000 0000 0			General Fund/EXPENDITURES/	ALTERNATIVE BASIC ED		161.40	
			ED-110422	TEACHERS PAY	0	4.03	
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/	ALTERNATIVE BASIC ED		4.03	
			ED-110822	THOUGHTFUL	1400007950	328.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5640 5400 0000 0000 0				LEARNING Write One SkillsBook General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		328.46	
			ED-110822B	Teachers pay teachers Math printable and testing activities	1400007952	24.77	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		24.77	
			ED-111722B	Pearson Vue GED TESTING SERVICE	1400007957	22.99	
10 E 530 0300 27 5650 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		22.99	
			ED-111722C	Road Scholar Driving School	1400007965	25.00	
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		25.00	
			ED-112222	Pearson Online Proctored GED Test	1400007960	720.00	
10 E 530 0300 27 7340 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		720.00	
			ED-112222B	ASCA Student Mental Health Conference	1300007838	99.00	
10 E 530 5290 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		99.00	
			ED-112322	HOMELESS ARP GRANT-home heating fuel for family - JMT Petroleum For Tanya Slusher 767.90	1400007966	767.90	
10 E 530 1322 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/HOMELESS ARP		767.90	
			JP-111422	Online Conference-ASHA Communication Strategies for Autism for Bethany Bennetch	1100007878	249.00	
10 E 530 5290 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		249.00	
			JP-112522	CANVA MONTHLY SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS	1000010526	12.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		13.98	
			JT-110922	Maintenance, Hiniker 4 way joystick switch	2300006599	78.75	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-5.99	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		84.74	
			KF-112222	MICROSOFT LICENSE	1000010525	43.04	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.27	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		46.31	
			SA-110322	VOC - 25 BX Diomix Soil	1300007816	1,511.50	
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		1,511.50	
			SA-110722	CROSS COUNTRY STATE COURTYARD MARRIOTT NOVEMBER 4-5, 2022 - 4 ROOMS FOR 1 NIGHT	1000010580	1,142.52	
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,142.52	
			SA-110822	SEEDS FOR VARIOUS PROJECTS FOR AFNR AND PLANT SCIENCE	1300007775	398.86	
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		398.86	
			SA-111422	PBIS Prizes	1300007841	103.94	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		103.94	
			SA-111722	CREDIT FOR DISPUTED QUIZLET CHARGE	0	-34.99	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-34.99	
			SA-112622	TRAVEL EXPENDITURES FOR S ANDERSON TO STATE FOOTBALL	0	131.06	
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		131.06	
			SA-112822	Holiday Songs for Band	1300007840	86.08	
10 E 530 0100 27 5610 4300 1400 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		86.08	
122261 ESD 101 UNEMPLOYMENT COOP		12/15/2022	1222104567	UNEMPLOYMENT UNDERPAYMENT FOR FISCAL YEAR	1000010636	91.72	91.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2021-22			
10 E 530 0100 27 4262 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		45.86	
10 E 530 0100 27 4262 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		45.86	
122262	ETS EDUCATIONAL TESTING SERVIC	12/15/2022	OM20253779	PARAEDUCATOR TESTS FOR AUSTIN BURGESS AND TASHA URHAUSEN	1000010626	110.00	110.00
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		110.00	
122263	FISK, JAMES D	12/15/2022	121222	REIMBURSE FOR FOOTBALL STATE MEALS (LESS STUDENT MEAL OVERPAYMENT)	0	40.00	40.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		40.00	
122264	FLINN SCIENTIFIC INC	12/15/2022	2805462	DISSECTING MATERIALS	1300007674	199.50	199.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-15.16	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		214.66	
122265	GREGERSON, REBECCA J	12/15/2022	120622	REIMBURSE FOR ORIENTAL TRADING SUPPLIES	0	87.40	87.40
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		87.40	
122266	GREGORY, SARAH B	12/15/2022	112222	REIMBURSE FOR DOLLAR TREE AND WALMART SUPPLIES	0	127.73	127.73
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		127.73	
122267	H & H INC	12/15/2022	120122	COPIER MONTHLY USAGE CHARGES	1000010529	824.05	824.05
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		380.67	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		220.44	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		162.68	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		60.26	
122268	HOBERG, SCOTT D	12/15/2022	121222	REIMBURSE FOR STATE FOOTBALL MEALS	0	93.00	93.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		93.00	
122269	IN TOUCH	12/15/2022	IN020065	IT Receipting help desk software support for 2022-23 school year	1000010633	729.53	729.53
10 E 530 0100 32 5650 4300 3320 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		559.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 32 5650 1100 3320 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		170.01	
122270	INDUSTRIAL AIR SYSTEMS INC	12/15/2022	280268	VOC - Wood Shop Shaker Dust Filters	1300007745	4,063.49	4,063.49
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		4,063.49	
122271	INLAND NORTHWEST THERAFY	12/15/2022	1201	SPEECH SERVICES 2022-2023 NOVEMBER	1000010531	6,040.00	11,020.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		6,040.00	
			1201B	OT SERVICES 2022-2023 NOVEMBER	1000010532	4,980.00	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4,980.00	
122272	INTRIGUE COMMUNICATIONS INC	12/15/2022	5737	PHONE SERVICES ON ACCOUNT #100152	1000010530	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		232.68	
122273	JENKINS HIGH SCHOOL ASB	12/15/2022	2201	ASB CARDS, DANCE TICKETS, PRACTICE JERSEYS - ASB & ATHLETIC FEE GRANT	1000010644	1,494.00	1,494.00
10 E 530 5825 27 7580 4300 0000 0000 0				General Fund/EXPENDITURES/ASB FEE REDUCTION GRANT		1,494.00	
122274	JMT PETROLEUM	12/15/2022	101062	FUEL ACCT	1000010533	10,773.92	10,773.92
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		211.04	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,390.15	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		9,172.73	
122275	JUMALON, DYLAN JAMES	12/15/2022	121222	REIMBURSE FOR STATE FOOTBALL MEALS	0	93.00	93.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		93.00	
122276	JUNGBLOM, RENEE	12/15/2022	112922	REIMBURSE FOR GIFTCARD FOR MCKINNEY VENTO STUDENT FOR MEALS ON AWAY GAMES	0	205.95	205.95
10 E 530 1322 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/HOMELESS ARP		205.95	
122277	KELVIN	12/15/2022	317185	Kelvin CD to Wheel Adapter	1300007822	61.45	61.45
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-4.67	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		66.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122278	LEADER SERVICES	12/15/2022	WA12190	SERVICES FOR MEDICAID	1000010535	79.80	79.80
	10 E 530 2100 27 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE		79.80	
122279	MILDES, ROB	12/15/2022	113022	PT SERVICES NOVEMBER	1000010536	2,100.00	2,100.00
	10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE		2,100.00	
122280	MORALES, AMY	12/15/2022	120222	TO FROM AND EXTRACURRICULAR IN LIEU OF TRANSPORTATION MCKINNEY VENTO OCT-NOV	1000010640	1,068.75	1,068.75
	10 E 530 9900 52 8580 0000 4450 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION		665.00	
	10 E 530 0100 28 8580 4300 4450 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION		403.75	
122281	MUSIC IS ELEMENTARY	12/15/2022	INV-23372	EGG SHAKERS 2X PT29	1100007850	46.85	46.85
	10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.56	
	10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		50.41	
122282	NAPA AUTO PARTS	12/15/2022	113022	TRANSPORTATION SUPPLIES ACCT #16420840	1000010538	61.62	61.62
	10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-3.75	
	10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION		65.37	
122283	NEWESD 101	12/15/2022	1232210268	MSDS ONLINE 1 YEAR SUBSCRIPTION # 122.68/SCHOOL BUILDING/YEAR	1000010635	245.36	15,184.92
	10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		245.36	
			1232210398	LOBBYIST AND LEGISLATIVE CONSULTANT - JULY 2021 TO JUNE 2022	1000010540	404.39	
	10 E 530 9700 11 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		404.39	
			1232210464	FEES & SCIENCE	1000010541	14,535.17	
	10 E 530 0100 32 7352 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		125.00	
	10 E 530 0100 33 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		3,040.00	
	10 E 530 0100 33 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		228.00	
	10 E 530 3100 27 7810 4300 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL		210.00	
	10 E 530 9700 72 7591 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		10,932.17	
122284	NEWPORT SCHOOL DISTRICT	12/15/2022	011423	Girls Wrestling - Newport Wrestling Tournament	1300007853	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		200.00	
122285	NEWSELA	12/15/2022	092022	LAP High Poverty ELA & Social Studies, School License	1300007788	4,287.50	4,287.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-325.85	
10 E 530 5500 27 5650 4300 2020 0000 0				General Fund/EXPENDITURES/LAP		4,613.35	
122286	NORTHWEST DISTRIBUTION	12/15/2022	3185744	FOOD & SUPPLIES	1000010537	1,901.00	3,244.59
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,901.00	
			3186936	FOOD & SUPPLIES	1000010537	1,416.07	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,034.67	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		381.40	
			3187603	FOOD & SUPPLIES	1000010537	-72.48	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-72.48	
122287	NUPP II, BRUCE E	12/15/2022	120822	REIMBURSE FOR TRAVEL MEALS-STATE FOOTBALL	0	82.00	82.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		82.00	
122288	OFFICE DEPOT	12/15/2022	279298179001	OPEN PURCHASE ORDER FOR BUILDING SUPPLIES (PAPER, TONER, ETC)	1100007869	505.61	505.61
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		505.61	
122289	OSPI CHILD NUTRITION SERVICES	12/15/2022	32983	FOOD COMMODITIES	1000010542	2,040.41	2,040.41
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,040.41	
122290	OXARC INC	12/15/2022	0031680670	CTE - Open PO for fittings, strikers, striker flints, welding goggles, lenses, welding supplies	1300007833	94.51	169.39
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		94.51	
			0031684181	CTE - Open PO for fittings, strikers, striker flints, welding goggles, lenses, welding supplies	1300007833	61.65	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		61.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0061337709	Argon and Stargon gas	1000010543	13.23	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			13.23	
122291	PACIFIC PETROLEUM & SUPPLY	12/15/2022	402876	OPEN PO FOR BUS PURCHASES	1000010546	1,537.77	1,537.77
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,537.77	
122292	ROCKIE HANSEN PLLC	12/15/2022	103122	LEGAL SERVICES SEPT-OCT 2022	1000010548	5,292.00	5,292.00
10 E 530 9700 11 7341 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			5,292.00	
122293	RWC GROUP	12/15/2022	RA106005613:01	2022-2023 BUS PURCHASES	1000010549	102.60	1,301.84
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			102.60	
			xa106042401:01	2022-2023 BUS PURCHASES	1000010549	616.53	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			616.53	
			XA106042906:01	2022-2023 BUS PURCHASES	1000010549	139.77	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			139.77	
			XA106043312:01	2022-2023 BUS PURCHASES	1000010549	317.61	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			317.61	
			XA106044487:01	2022-2023 BUS PURCHASES	1000010549	-616.53	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			-616.53	
			XA106044488:01	2022-2023 BUS PURCHASES	1000010549	741.86	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			741.86	
122294	SAFEWAY ALBERTSON COMPANIES	12/15/2022	FOOD-110722	FOOD SERVICE SUPPLIES ACCT #60821	1000010554	103.17	905.83
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			102.99	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			0.18	
			GESS-110222	MCKINNEY VENTO FOR FAMILIES	1100007881	264.03	
10 E 530 1322 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/HOMELESS ARP			264.03	
			GESS-112922	FOOD SUPPLIES FOR TK	1100007852	120.28	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			120.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JJSBS-111522	FOOD/PLANT/FLOWER/ LAB SUPPLIES/SUPPLIES AS NEEDED	1300007773	81.02	
10 E 530 3100 27 7340 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		81.02	
			JJSBS-111822	WEEKLY DOUGHNUTS FOR PDIS REWARDS	1300007770	60.94	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		60.94	
			QL-111022	Groceries for cooking class.	1400007953	174.21	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		174.21	
			QL-111422	Safeway K-6 Class for Tuesday class	1400007956	36.84	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		36.84	
			QL-112822	Oat Milk for Breakfast	1400007964	4.49	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		4.49	
			QL-120122	cooking class	1400007967	23.16	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		23.16	
			SPED-110722	snacks, ingredients, and reinforcers for sem 1	2100006236	9.68	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		9.68	
			SPED-120222	SPED - LIFE SKILLS/ADULT DAILY LIVING KITCHEN FOOD AND SUPPLIES - 35 WEEKS	1300007763	28.01	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		28.01	
122295	SPECIAL SUPPLIES	12/15/2022	4271	BUZZ BUDDY ORAL STIMULATION	1100007877	46.94	46.94
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.57	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		50.51	
122296	SPLASH PUBLICATIONS	12/15/2022	1201-2022	Interactive Notebook Units	1400007961	425.13	425.13
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		425.13	
122297	SULGROVE, CARRIE A	12/15/2022	120822	REIMBURSE FOR FINGERPRINTING	0	55.25	55.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		55.25	
122298	TERRYS DAIRY	12/15/2022	112422	DAIRY FOR CUST #1513	1000010556	2,861.33	2,861.33
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERV SUPPLY CHAIN ASSIST		2,861.33	
122299	TIMM, JAY D	12/15/2022	120822	REIMBURSE FOR MEALS AT STATE FOOTBALL	0	82.00	82.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		82.00	
122300	TROPHIES UNLIMITED	12/15/2022	902068	SUPERINTENDENT RECOGNITION AWARD FOR RYAN FORSBERG 2021-2022	1000010638	17.44	17.44
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		17.44	
122301	TRUDEAU, JOSEPH L	12/15/2022	120722	REIMBURSE FOR MUTES & ALTO REEDS FROM AMEND	0	64.30	64.30
10 E 530 0100 27 5610 4300 1400 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		64.30	
122302	ULINE	12/15/2022	156443924	JHS, Safety non slip mats for kitchen.	2300006603	666.58	666.58
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		666.58	
122303	USPS	12/15/2022	113022	Post Office Box Service Fee #7 FOR GESS	1100007892	312.00	312.00
10 E 530 0100 23 7810 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		312.00	
122304	VERIZON WIRELESS	12/15/2022	9920622821	CELL PHONE SERVICES ACCT #264213436-00001	1000010558	19.50	425.04
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		19.50	
			9920933827	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010559	405.54	
10 E 530 0100 32 7530 0000 1622 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		405.54	
122305	WALTER E NELSON CO	12/15/2022	485824	Gess, Pallet of Ice Melt	2300006605	608.97	827.14
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		608.97	
			486757	TRI-GRIP MT 4X6 CABOT GREY	1000010637	218.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0000 0000 0000 0				CLEATED FOR KITCHEN			
			General Fund/EXPENDITURES/FOOD SERVICES			218.17	
122306	WASBO	12/15/2022	200027315	GRANTS WORKSHOP FOR MARA AND ERIN VIRTUAL JAN 11 & JAN 25	1000010625	460.00	460.00
10 E 530 9700 13 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			460.00	
122307	WA STATE DEPT OF LICENSING	12/15/2022	L0188858060	Driver Abstracts	1000010560	15.00	15.00
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			15.00	
122308	WA STATE DEPT OF RETIREMENT SY	12/15/2022	01533566	EMPLOYER PORTION OF SUBSTITUTE MEMBER OPTIONAL BILL FOR MICHELE WRIGHT	1000010639	380.81	380.81
10 E 530 9700 13 4233 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			380.81	
122309	WENDLE FORD SPOKANE	12/15/2022	2200985	2022 Ford F-350 Pickup Oxford White VIN 1FTRF3B68NEG13762	7100000857	53,743.52	53,743.52
20 E 530 2201 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/MAINT EQUIPMENT			53,743.52	
122310	BAREFOOT	12/15/2022	189685	FFA Tshirts	8300006958	732.00	732.00
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			787.63	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN			-55.63	
122311	CLARKS ALL SPORTS	12/15/2022	125151	Practice Jersey	8300006964	451.60	574.24
40 E 530 2110 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BASKETBALL BO			451.60	
			126535	Mueller Athletic Tape	8300006972	122.64	
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE			122.64	
122312	ELAN CARDMEMBER SERVICE	12/15/2022	ED-111722	INVEST ED Boots, Coat, and Hoodie	1400007959	102.32	1,783.49
40 E 530 6001 00 0000 5400 0000 0000 0			Associated Student Body Fund/EXPENDITURES/INVEST ED			102.32	
			SA-103122	Westside Pizza	8300006956	48.00	
40 E 530 4320 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/HEALTH OCCUPA			48.00	
			SA-103122B	Westside Pizza/Costco/Cash- Carry Concession Supplies	8300006948	1,420.80	
40 E 530 1210 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CONCESSIONS			1,420.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SA-110422	Costco, Cash & Carry Concessions	8300006974	212.37	
40 E 530 1210 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CONCESSIONS			212.37	
122313	HOSA - HEALTH OCCUPATION	12/15/2022	112222	HOSA Membership Dues	8300006981	360.00	360.00
40 E 530 4320 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/HEALTH OCCUPA			360.00	
122314	LILAC CITY CHEER ACADEMY	12/15/2022	0004	Stunt Class	8300006971	770.00	770.00
40 E 530 2130 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEERLEADERS			770.00	

74 Computer Check(s) For a Total of 200,640.64

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	74	Computer	Checks For a Total of	200,640.64
Total For	74	Manual, Wire Tran, ACH & Computer	Checks	200,640.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	200,640.64

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-374.46	0.00	143,051.85	142,677.39
20	Capital Projects	0.00	0.00	53,743.52	53,743.52
40	Associated Student Body Fund	-55.63	0.00	4,275.36	4,219.73

Old Capitol Building
PO Box 47200
Olympia, WA 98504-7200

k12.wa.us

Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

December 14, 2022

Jason Perrins, Superintendent
Chewelah School District (WINS #159382)
jperrins@chewelak12.us

Dear Superintendent Perrins:

The purpose of this letter is to report on the status of the Local Agency Procurement Review (PR) conducted by Barbara Krogstad, Procurement Specialist. The review, conducted November-December 2022, covered the Local Education Agency's (LEA) procurement process for the 2021-22 school year.

LOCAL AGENCY PROCUREMENT REVIEW

The procurement of goods and services is a responsibility of LEAs. Federal, state and local regulations specify the methods LEAs must follow when procuring goods and services. Child Nutrition Services (CNS) is required to ensure that LEAs comply with applicable provisions.

Review of Procurement Procedures and Code of Conduct:

LEAs must show that they have documented Procurement Procedures and a Code of Conduct per federal procurement regulations. [2 CFR 200.318, 7 CFR 210.21]

Outcome: Chewelah School District met all regulatory criteria in this area.

Review of Procurement for Goods and Services:

LEAs must provide copies of all purchases, invoices, receipts, contracts, and any other documentation needed to complete the PR. CNS uses these documents to determine compliance with all procurement regulations.

Outcome: Chewelah School District met all regulatory criteria in this area.

PROCUREMENT REVIEW OUTCOMES

Corrective Action: No corrective action required. Technical assistance was provided with the expectation of permanent implementation.

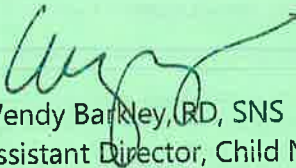
SUMMARY

The PR is now closed. Please extend our thanks to the staff for their cooperation and assistance during the review process.

It is the goal of The Office of Superintendent of Public Instruction and CNS to assist school districts and other program sponsors in providing nutritious meals each day that meet standards outlined by the Dietary Guidelines for Americans and USDA regulations. Thank you for your efforts to operate quality nutrition programs that prepare children for learning and promote life-long healthy living.

If you need assistance or clarification of this review process, please contact Barbara Krogstad at barbara.krogstad@k12.wa.us.

Sincerely,



Wendy Barkley, RD, SNS
Assistant Director, Child Nutrition Services

cc: Mara Schneider, Business Manager
Pam Hergesheimer, Food Service Director/Cook
Erin Dell, Director of Student Support Services
File

2023 BOARD AGENDA CALENDAR

Chewelah School District 36 **DRAFT**

January 5, 6:30 PM, District Office

- Work Session

January 11, 5:00 PM, District Office

- Special Meeting – PLC training

January 18, 6:30 PM at Gess Elementary

- School board appreciation month
- RIF – initiate resolution – if needed
- Gess Elementary annual report
- Review/approve superintendent's contract
- Food service funding update

February 2, 6:30 PM, District Office

- Work Session

February 15, 6:30 PM at Jenkins Jr./Sr. High

- Review graduation requirements Policy 2410
- Review/approve student clubs
- Review and approve student fees
- Review facility user fees Policy 4330
- Each board member files PDC financial disclosures - reminder
- Jenkins Jr./Sr. High School annual report
- Enrollment update including how it drives funding

March 2, 6:30 PM, District Office

- Work Session

March 9, 4:00 PM, District Office

- Special Meeting – PLC training

March 15, 6:30 PM at Quartzite Learning

- Approve renewal of administrative contracts
- Review/approve affirmative action plan Policy 5010
- Review extracurricular salary schedule and fees
- Alternative programs annual report
- Review student discipline policy
- Winter athletics
- Classified Employees Week
- Transportation funding update, STARS funding formula

No April Work Session

April 19, 6:30 PM, District Office

- Issue RIF notices – if needed
- Curriculum adoption committee report
- Approve annual nondiscrimination disclosure
- Approve summer school plans
- Audit update

May 4, 6:30 PM, District Office

- Work Session
- Teacher Appreciation Week May 1-5 incl ESAs

May 17, 6:30 PM, District Office

- Call for bids for fuel, dairy and food service
- Review graduation plans
- Plan recognition activity for volunteers
- Review/approve WIAA Athletic Cooperative
- Approve summer student and athletic activities
- Approve summer employees
- Retiring employees recognition
- ASB funding/fund raisers/approval process

June 1, 6:30 PM, District Office

- Work Session

June 21, 6:30 PM, District Office

- School Improvement Plans (Policy 2005)
- Review/approve coaches handbook
- Review/approve student handbooks
- Conduct superintendent formal evaluation (Policy 1310)
- Review/approve extracurricular programs
- Approve food service fees
- Annual report Use of Force (Policy 3246P)
- Communication Policy 4001 report
- Review prior year assessment results/district improvement (Policy 2004). (All buildings report in same format)
- Spring athletics
- Review/approve annual surplus
- Budget review

2023 BOARD AGENDA CALENDAR

Chewelah School District 36 **DRAFT**

July 6, 6:30 PM, District Office

- Work Session

July 19, 6:00 PM, District Office

- Special Meeting/Budget Hearing

July 19, 6:30 PM, District Office

- Review/approval of fuel, dairy and food service bids
- Review/approve extra-curricular contracts
- Board self-evaluation (Policy 1820)
- Review staff and student sexual harassment policies (3205 and 5011)
- Written update of summer maintenance and facilities projects

August 3, 6:30 PM, District Office

- Work Session

August 23, 6:30 PM, District Office

- Review new student orientation plans
- Review/approve staff handbooks
- Approve alternative program staff/student ratio if not in CBA (Policy 2245)
- Review Alternative program policy (2245)
- Review safe school plan (Policy 9310)
- Approve out of endorsement assignments
- Approve safe school walk zone every 2 years (2023, 2025, 2027)
- Approve liability insurance
- Summer school annual report, all schools

September 7, 6:30 PM, District Office

- Work Session
- Discuss WSSDA Annual Conference Attendance

September 20, 6:30 PM, District Office

- Review/approve overnight student trips
- Review programs and special program grant assurances (Policy 2104 & 2108):
General assurances for all federal and state programs including Transitional Bilingual and Esser Application
Special Education IDEA Part B
Title IA– Improving Basic Programs
Title IIA – Teacher, Principal Quality

Title IVA

LAP – Learning Assistance Program

Perkins V – Federal Vocational

TPEP

Highly Capable

Minimum basic education compliance

October 5, 6:30 PM, District Office

- Work Session

October 18, 6:30 PM, District Office

- Curriculum adoption progress report
- Review Policy 4130 Title I Parental Involvement
- Nave Sety Scholarship report
- Yearend financial reports

November 2, 6:30 PM, District Office

- Work Session

November 15, 6:30 PM, District Office

- Attend WSSDA conference
- Fall athletics
- Capital Projects/Levy Update

December 7, 6:30 PM, District Office

- Work Session
- WSSDA Conference report

December 20, 6:30 PM, District Office

- Oath of Office new/re-elected board members
- Elect chair and vice-chair
- Elect board member for calendar committee
- Elect legislative representative (every 2 years —2023, 2025)
- Elect WIAA Representative
- Conduct superintendent informal evaluation (Policy 1310)
- Review/approve board agenda 2024 calendar
- Review/renew board compensation waivers (Policy 1733)
- K-3, Title, LAP, High Poverty, ESSER, etc. Grants & Other Funding Update

RWC Group
 824 N. Thierman Rd.
 Spokane, WA 99212
 Ph 509-928-6300



CUSTOMER
CONTACT
ADDRESS
CITY, STATE, ZIP
PHONE/FAX
 11/29/2022
SALES REP.

CHEWELAH SCHOOL DISTRICT NO. 036
 WADE HANLEY
 NORTH 210 PARKES STREET/PO BOX 47
 CHEWELAH, WA 99109
 509-685-6800 509-935-8605
Quote Expires 30 days from the date of quotation.
 SETH SOLEY

East Side Contact: **Seth Soley** @ 406-334-3740 / ssoley@rwcgroup.com

Quote # SPK257

STATE BID PRICING, 2022-2023

Std QT	Opt. Qty		TYPE	MAKE	MODEL	WHEELBASE	CAPACITY	PRICE	EXTENDED
1		1	C-CE Dsl	IC	PB105	276"	61 to 77	\$ 128,542.00	\$ 128,542.00

CAPACITY AS QUOTED

71

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1		1	ST BID	D-netCE Chassis, 276 Inch Wheelbase		

CHASSIS SPECIFICATIONS

1		1	ST BID	1570	Tow Hooks, Front	\$ -	\$ -
1		1	ST BID	1WRP	Tow Hooks, Rear	\$ -	\$ -
1		1	ST BID	1LMW	Crossing Gate, Electric, Yellow	\$ -	\$ -
1		1	ST BID	1SAM	Crossmember Rear AF (2) w/BTR tank	\$ -	\$ -
1		1	ST BID	1WJE	Wheelbase 276" range only	\$ -	\$ -
1		1	ST BID	2ASH	Axle, Front, 10,000 lb. Meritor	\$ -	\$ -
1		1	ST BID	3ADB	Suspension, Front, 10,000 lb.	\$ -	\$ -
1		1	ST BID	4091	Brakes, Air	\$ -	\$ -
1		1	ST BID	4732	Drain Valve, Pull Chain	\$ -	\$ -
1		1	ST BID	4AZS	Brake System For Air Brakes, w/ESC - traction control	\$ -	\$ -
1		1	ST BID	4EBS	Air Dryer, Bendix AD-9, Heated	\$ -	\$ -
1		1	ST BID	4XDP	Brakes, Front 16.5" x 5"	\$ -	\$ -
1		1	ST BID	4XDR	Brakes, Rear 16.5" x 7"	\$ -	\$ -
1		1	ST BID	4WBX	Dust Shields, Front Air brake	\$ -	\$ -
1		1	ST BID	4WDM	Dust Shields, Rear Air brake	\$ -	\$ -
1		1	ST BID	4EXP	Brake chambers, front axle, Bendix EverSure 20 sqin	\$ -	\$ -
1		1	ST BID	4EXU	Brake chambers, rear axle, Bendix EverSure 30/30	\$ -	\$ -
1		1	ST BID	4SPA	Air Compressor, Cummins 18.7 cfm	\$ -	\$ -
	1	1	OPTION	4VCY	Relocate Air Tank, For additional under storage	\$ 48	\$ 48
1		1	ST BID	4LAG	Slack Adjusters Front Gunite	\$ -	\$ -
1		1	ST BID	4LGG	Slack Adjusters Rear Gunite	\$ -	\$ -
1		1	ST BID	5PSA	Power Steering, Sheppard M-100	\$ -	\$ -
1		1	ST BID	5710	Steering Column, Tilt and Telescoping	\$ -	\$ -
	1	1	OPTION	7WBL	Tailpipe Exit Left Rear of Bus, Through Bumper	\$ 133	\$ 133
1		1	ST BID	7BMK	Exhaust system single, frame mounted under right rail	\$ -	\$ -
1		1	ST BID	8VBC	Horn, Electric (2), Trumpet Style	\$ -	\$ -
1		1	ST BID	8GXG	Alternator, Leece Neville, 240 Amp	\$ -	\$ -
1		1	ST BID	8MJT	Batteries, Grp 31, Qty 2, 1900 CCA	\$ -	\$ -
1		1	ST BID	8TTK	Battery Box, Sliding Tray, 13" x 15" x 25.5"	\$ -	\$ -
1		1	ST BID	8TTN	Battery box cover, front cover	\$ -	\$ -
	1	1	OPTION	49RVD	Cut Off Switch in Battery Box	\$ 127	\$ 127
1		1	ST BID	8WWJ	Low Coolant Level With Audible Alarm	\$ -	\$ -
1		1	ST BID	8WTK	Starting Motor Delco Remy 38MT less thermal over crank w/ISB engine	\$ -	\$ -
1		1	ST BID	8XAH	Circuit Breakers, Chassis In Lieu Of Fuses	\$ -	\$ -
1		1	ST BID	8TPL	Wingman Advanced-Collision Mitigation system; Adaptive Cruise Control w/collision mitigation and stationary object alert includes front antenna, driver display	\$ -	\$ -
1		1	ST BID	10XAK	Warranty for Allison 2500 transmission-7 years	\$ -	\$ -

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED	
1		1	ST BID	12WSY	Block Heater, 750 watt req'd w/ISB	\$ -	\$ -
	1	1	OPTION	12ERS	Engine, Cummins B6.7 240 HP, 560 Tq	\$ 718	\$ 718
1		1			ISB engine comes with the following:	\$ -	\$ -
1		1	ST BID	16HLJ	Gauge DEF fluid level	\$ -	\$ -
1		1	ST BID	15WEP	DEF TANK 16.5 U.S. Gal. 62.5L Capacity	\$ -	\$ -
1		1	ST BID	47PLX	DEF, I.D. Decal; "DEF ONLY", 1" Blk, on DEF Fill Door	\$ -	\$ -
1		1	ST BID	49PPM	Heater cut off valve, Ball, with Butterfly handle	\$ -	\$ -
1		1	ST BID	12TSY	Fan Drive, Borg Warner Series 790, screw on	\$ -	\$ -
1		1	ST BID	7SCP	Engine Brake, Exhaust w/variable vane for ISB	\$ -	\$ -
1		1	ST BID	12VBR	Air Cleaner, with service protection element	\$ -	\$ -
1		1	ST BID	12VVN	Cruise Control	\$ -	\$ -
1		1	ST BID	12VJB	Federal Emissions EPA, OBD and GIIG certified	\$ -	\$ -
1		1	ST BID	13BBP	Transmission, Allison 2500, 6 Speed	\$ -	\$ -
1		1	ST BID	13WYY	Shift control parameter; Performance in Primary	\$ -	\$ -
1		1	ST BID	13WLN	Transynd Fluid, Required With Extended Warranty, 2500	\$ -	\$ -
1		1	ST BID	13WVW	OMIT Neutral at Stop	\$ -	\$ -
1		1	ST BID	14AJJ	Axle, Rear 19,800 lb.	\$ -	\$ -
	1	1	OPTION	14TBS	Suspension, 21,000 lb. Air Ride	\$ 951	\$ 951
1		1	ST BID	158JT	Fuel Tank, 100 Gal Between the Frame Rails, 31/2" and up	\$ -	\$ -
1		1	ST BID	16HBA	Gauge, Cluster with voltmeter, Oil, water, Fuel, tach, hours, Speed	\$ -	\$ -
1		1	ST BID	16HGH	Transmission Temp. Gauge	\$ -	\$ -
1		1	ST BID	16HKT	IP Cluster Display	\$ -	\$ -
1		1	ST BID	16VAH	Cup Holder, Delete	\$ -	\$ -
1		1	ST BID	27DUW	Wheels, Front, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$ -	\$ -
1		1	ST BID	28DUW	Wheels, Rear, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$ -	\$ -
1		1	ST BID	7382135415	Tires, Front, Continental, 11R22.5 (H) 16 Ply HSR2 Hwy	\$ -	\$ -
	1	1	OPTION	7382135444	Tires, Rear, Continental, 11R22.5 (H) 16 Ply HDR2 Traction	\$ 612	\$ 612
1		1	ST BID	40PLB	Warranty bumper to bumper - 3 years	\$ -	\$ -
1		1	ST BID	40RAM	Towing Wrtly 60 Mo./Unlimited miles w/\$550 max benefit	\$ -	\$ -
	1	1	OPTIONC	BSCOS	On Spot Brand Chains, Installed	\$ 3,435	\$ 3,435
					BODY SPECIFICATIONS		
1		1	ST BID	47AGJ	Body Size 33' 5", 276 W/B, 72 Seated 71 Passenger w/SED	\$ -	\$ -
1		1	ST BID	47AJM	Washington Capacity Tag	\$ -	\$ -
1		1	ST BID	47PAS	Body Cert tag with actual tire load rating	\$ -	\$ -
1		1	ST BID	47ARH	Roof Bows, One piece Floor To Floor	\$ -	\$ -
1		1	ST BID	47APR	Acoustical Headliner-Perforated, 25' 11" - 35' 08"	\$ -	\$ -
1		1	ST BID	47APX	Headliner w/screws	\$ -	\$ -
1		1	ST BID	47ARP	Light Bars, Passenger Area	\$ -	\$ -
1		1	ST BID	47ASG	Skirt, 14.5", 16 Gauge	\$ -	\$ -
1		1	ST BID	47AUR	Body Hold Downs, Grade 8 Bolts	\$ -	\$ -
1		1	ST BID	47BLD	Step, Front Ent door 27 1/4" depth-Formed Treads, Naviflex	\$ -	\$ -
1		1	ST BID	47AVH	Rub Rails, 16 Gauge, 3 included	\$ -	\$ -
1		1	ST BID	47AZE	Side Sheets, Smooth 16 Gauge, 47AZA-AZE	\$ -	\$ -
1		1	ST BID	47BBZ	Sealer For Body Sides	\$ -	\$ -
1		1	ST BID	47BCV	Control, Chassis Air Drain	\$ -	\$ -
1		1	ST BID	47BAK	Exhaust Through Rear Bumper	\$ -	\$ -
1		1	ST BID	47DBP	Door, Entrance, Air Power	\$ -	\$ -
1		1	ST BID	47DDE	Handle Assist, Entrance door	\$ -	\$ -
1		1	ST BID	47DCJ	Door, Left Side, 25"	\$ -	\$ -
1		1	ST BID	47DCZ	Door Hold Open, SED	\$ -	\$ -
1		1	ST BID	47DDE	Door Handle, Entrance Door, Exterior	\$ -	\$ -
1		1	ST BID	47NLC	Handle, Exterior Left Emergency Door, Black	\$ -	\$ -
1		1	ST BID	47NLR	Handle, Exterior Rear Emergency Door, Black	\$ -	\$ -
1		1	ST BID	47DDH	Door Hold Open, Rear	\$ -	\$ -
1		1	ST BID	47DNN	8 Lamp Activation & Door Switch, Left Switch Panel Mount	\$ -	\$ -
	1	1	OPTION	47ETP	Compartment, Left Forward, 79 x 24 x 18,	\$ 1,514	\$ 1,514
	1	1	OPTION	47ESC	Compartment, Right Mid, 54 x 24 x 18	\$ 1,233	\$ 1,233

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1		1	ST BID	47EYH	Tool Box, Exterior, Right REAR BPR, 13 x 15 x 25.5	\$ - \$
1		1	ST BID	47LAU	Insulation, 1.5 " Full Length	\$ - \$
1		1	ST BID	47KDC	Monitor, Post Trip Check (Child Check System)	\$ - \$
1		1	ST BID	47MBA	Undercoat Body	\$ - \$
1		1	ST BID	47MJG	Letters "Emergency Door", Left SED, Black Inside & Outside	\$ - \$
1		1	ST BID	47MJR	Letters "Emergency Door", Rear, Black Inside & Outside	\$ - \$
1		1	ST BID	47MNE	Arrow SED, Black Outside	\$ - \$
1		1	ST BID	47NMR	Arrow, SED Inside	\$ - \$
1		1	ST BID	48APK	Window, offset for side emergency door	\$ - \$
1		1	ST BID	47MNM	Decal, "Battery" Mounted On Battery Box Door, 2"	\$ - \$
1		1	ST BID	47NKZ	Decal, "Diesel Fuel" Mounted On Fuel Door, 2"	\$ - \$
1		1	ST BID	47MNT	Arrow RR Door, Red Inside	\$ - \$
1		1	ST BID	47MNV	Arrow RR Door, Black Outside	\$ - \$
1		1	ST BID	47MNX	Sign, Rear "UNLAWFUL TO PASS"	\$ - \$
1		1	ST BID	47BKK	"SCHOOL BUS" Diamond Grade Lettering, 8" Front & Rear	\$ - \$
1		1	ST BID	47NXN	Reflective Outline, Rear Door, Diamond Grade	\$ - \$
1		1	ST BID	47NWT	Reflective Outline, Roof Hatch, Diamond Grade	\$ - \$
1		1	ST BID	47NWH	Reflective Outline, Roof Hatch, Diamond Grade	\$ - \$
1		1	ST BID	47NXL	Reflective Outline, Left Side Door, Diamond Grade	\$ - \$
1		1	ST BID	47NWR	Reflective Rear Outline, Diamond Grade 2"	\$ - \$
1		1	ST BID	47PGY	Reflective Sides at Floorline, Diamond Grade 2"	\$ - \$
1		1	ST BID	47MTN	Wiring Diagram, Washington	\$ - \$
1		1	ST BID	47NGW	Seal Top Of Rubrails	\$ - \$
1		1	ST BID	47PBZ	Handle Assist, Windshield	\$ - \$
1		1		std	Lettering, Sides on Beltline, List Below	\$ - \$
1		1	ST BID	47SPG	CHEWELAH SCHOOL DISTRICT NO. 036	\$ - \$
1		1	ST BIDL	LOCAL	Bus Number _____	\$ - \$
1		1	ST BID	47SBS	Plywood, 5/8 Exterior Grade To 35' 08" Body	\$ - \$
1		1	ST BID	49GUW	Moisture Barrier, Between Floor And Plywood	\$ - \$
1		1	ST BID	48PAZ	Windshield-3 flat pieces	\$ - \$
1		1	ST BID	48BJA	Window Frames, Bright Aluminum	\$ - \$
1		1	ST BID	48CCJ	Passenger windows CLEAR - NO TINT	\$ - \$
1		1	ST BID	48PBB	Floor Covering, Black	\$ - \$
1		1	ST BID	48PJR	Aluminum Aisle Trim	\$ - \$
1		1	ST BID	48VVR	Koroseal Step Treads, Pebble Top w/ White Nose	\$ - \$
1		1	ST BID	48PJZ	Koroseal Rubber Floor	\$ - \$
1		1	ST BID	48PKN	Fan, Upper Right Above Windshield	\$ - \$
1		1	ST BID	48PKR	Fan, Upper Center Mount	\$ - \$
1		1	ST BID	48GHC	Heater, Front 90,000 BTU, With Filter	\$ - \$
1		1	ST BID	48PMC	Heater, Midship 50,000 BTU	\$ - \$
1		1	ST BID	48PMH	Heater, Left Rear 50,000 BTU	\$ - \$
1		1	ST BID	48PMS	Heater, Stepwell 50,000 BTU	\$ - \$
1		1	ST BID	48PNZ	Heater Water Pump, Metal Housing	\$ - \$
1		1	ST BID	48PPP	Heater Cut Off Valve, Ball Type With Butterfly Handle, Inside	\$ - \$
1		1	ST BID	48UZN	Roof Hatch, Front, Specialty Hybrid Adv H1975-025-191-0F w/alarm	\$ - \$
1		1	ST BID	48UZT	Roof Hatch, Rear, Specialty Hybrid Adv H1975-025-191-0F w/alarm	\$ - \$
	1	1	OPTION	48VUP	Driver Seat, National 2000 Air Ride Type, Integrated Shoulder Belt (add 48NAT)	\$ 350 \$ 350
1		1	ST BID	48PVA	Upholstery, Driver Seat Cloth Insert	\$ - \$
1		1	ST BID	48PVN	Upholstery, Driver Seat, Gray	\$ - \$
1		1	ST BID	48PWR	Upholstery, Driver Seat, Type, Prevail	\$ - \$
1		1	ST BID	48PWD	Upholstery Color-Pass seats, Gray	\$ - \$
1		1	ST BID	48PXP	Upholstery, Barrier, Prevail, 42 oz 1-2	\$ - \$
1		1	ST BID	48RAE	Barrier, Right Side, 39" Single Leg	\$ - \$
1		1	ST BID	48RAL	Barrier, Left Side, 39" Single Leg	\$ - \$
1		1	ST BID	48REP	Panel, Modesty, Left Front	\$ - \$

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1	1	ST BID	48RET	Panel, Modesty, Right Front	\$ -	\$ -
1	1	ST BID	48RGR	Hand Rail, Rear, Stainless Steel	\$ -	\$ -
1	1	ST BID	48PHP	Prevail, Fire Retardant Material, 23-24 Seats	\$ -	\$ -
			std			
1	1	ST BID	71P	Seats For 71 Pass, 48SKN, 48SDS, 48SRA, 48SAD, 48UAH	\$ -	\$ -
1	1	ST BID	49BZG	7" Round, White LED Backup Lamp (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYY	7" Round LED Amber Front Turn (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYZ	7" Round LED Amber Rear Turn (Sound Off)	\$ -	\$ -
1	1	ST BID	49PSY	Side Directional, LED, Armored, 1 Each Side (Sound Off)	\$ -	\$ -
1	1	ST BID	49EAW	Side Marker, Mid, LED, Over 30' (Sound Off)	\$ -	\$ -
1	1	ST BID	49NGH	7" Round LED Red & Amber, 8 Lamp Flashing Pattern	\$ -	\$ -
1	1	ST BID	49BYV	Marker Lights, LED, Corner Front & Rear, (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYT	7" Round LED Red Rear Stop/Tail (Sound Off)	\$ -	\$ -
1	1	ST BID	49ZNG	4" Round Red Stop/Tail light LED, additional	\$ -	\$ -
1	1	ST BID	49JBV	License Plate Light, LED (2) (Sound Off)	\$ -	\$ -
1	1	ST BID	49DDC	Cluster Lights, LED, Center Front & Rear, (Truck Lite)	\$ -	\$ -
1	1	ST BID	STD	Electro latch For Crossing Gate	\$ -	\$ -
1	1	ST BID	49EKT	Stop Arm, Front, Electric Operation w/LED lights	\$ -	\$ -
1	1	ST BID	49AHV	Strobe Light, Stop Arm in Lieu of Flashing Light	\$ -	\$ -
1	1	ST BID	49AMT	Circuit Breakers, Body, Also See Chassis	\$ -	\$ -
1	1	ST BID	49EVL	Noise Kill Switch	\$ -	\$ -
1	1	ST BID	49ANJ	Disconnect, Ign. Solenoid, Dome Lights, Cl. Lights Wired Hot, K	\$ -	\$ -
1	1	ST BID	49B6C	Dome Light, Driver LED in Light Bar	\$ -	\$ -
1	1	ST BID	49BYW	Dome Lights LED, Rear, staggered, To 33' 5" Body	\$ -	\$ -
1	1	ST BID	49ARM	Dome Lights, Rear	\$ -	\$ -
1	1	ST BID	49JBW	Stepwell Light wired to Clearance lights-LED	\$ -	\$ -
1	1	ST BID	49ATV	Dash Mounted Red/Amber Indicator Lamps	\$ -	\$ -
1	1	ST BID	49BCM	Flasher System, With Left Switch Panel Controls	\$ -	\$ -
1	1	ST BID	49BCR	Light Check System, CDL	\$ -	\$ -
1	1	ST BID	49RXN	Switch, red override; left of driver	\$ -	\$ -
1	1	ST BID	49CLM	Radio, AM/FM/PA w/USB input & AUX input	\$ -	\$ -
1	1	ST BID	49AWG	Speaker, Exterior PA	\$ -	\$ -
1	1	ST BID	49AWT	Speakers Interior, quantity 4 Total	\$ -	\$ -
1	1	ST BIDL	RADIO	2 Way Radio, ICOM VHF, 45 watt Per Minimum State Spec.	\$ -	\$ -
1	1	ST BID	49BLM	Prewire for 2 Way Radio	\$ -	\$ -
1	1	ST BID	49DBR	Hoods, Single Cover For 2 Lamps	\$ -	\$ -
1	1	ST BID	49EGC	Mirror, Interior, 6" x 30"	\$ -	\$ -
1	1	ST BID	49BVG	Mirror, Crossview Mirrorlite Busboy, heated	\$ -	\$ -
1	1	ST BID	49BRC	Mirror, Rosco (open view-Equal Sized), Rearview, Power Remote, Heat.	\$ -	\$ -
1	1	ST BID	49ENK	Visor, 6" x 30" Driver	\$ -	\$ -
1	1	ST BID	49EUB	First Aid Kit, Washington Spec	\$ -	\$ -
1	1	ST BID	49GJY	Body Fluid Kit, Washington Spec	\$ -	\$ -
1	1	ST BID	49GEM	Reflective Triangles	\$ -	\$ -
1	1	ST BID	49GHX	Reflectors (front, side, rear)	\$ -	\$ -
1	1	ST BID	49GGE	Fire Extinguisher	\$ -	\$ -
1	1	ST BID	STD	Wiper Control, Single Switch, Intermittent	\$ -	\$ -
1	1	ST BID	49GUB	Seat Belt Cutter	\$ -	\$ -
1	1	ST BID	49GKZ	Fuel Door	\$ -	\$ -
1	1	ST BID	49JAC	DEF Filler door, non locking latch	\$ -	\$ -
1	1	ST BID	49GUG	Certificate Holders	\$ -	\$ -
1	1	ST BID	49GUK	Rubber Rear Fenders, Rear	\$ -	\$ -
1	1	ST BID	49GWZ	Fuel sender access plate flush mtd (8"x8")	\$ -	\$ -
1	1	ST BID	49GUX	Mud Flaps, Front	\$ -	\$ -
1	1	ST BID	49GVC	Mud Flaps, Rear	\$ -	\$ -
1	1	ST BID	49CKT	Fuel Tank Filler Neck, Right Side Fill	\$ -	\$ -
1	1	ST BID	49MZT	Insulation for fuel filler and exhaust on same side	\$ -	\$ -

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1		1	ST BID	49MRP Extra wiring for accessories	\$ -	\$ -
1		1	ST BID	49SAA Rheostat Switch, Instrument Panel	\$ -	\$ -
1		1	ST BID	49UCD Sticker, State of Operation, Washington	\$ -	\$ -
	1	1	OPTIONL	LOCAL REI 6 camera system (4 interior/2 stop arm) installed	\$ 4,863	\$ 4,863
1		1	ST BID	LOCSUR	\$ -	\$ -
1		1	ST BIDL	LOCMN Service Manuals Per State Bid	\$ -	\$ -
1		1	Delivery	FreightD Delivery To WA districts	\$ -	\$ -

<table border="1"> <thead> <tr> <th colspan="3">Trades</th> </tr> <tr> <th>Year</th> <th>Make</th> <th>Trade Price</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total Trades</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Trade Allowance</td> <td>\$0.00</td> </tr> </tbody> </table>			Trades			Year	Make	Trade Price	1			1			Total Trades		\$0.00	Trade Allowance		\$0.00	Comments: Note: Tax Rate Is Subject To Change At The Time Of Invoice.	BASE BID PRICE	\$ 128,542.00
			Trades																				
Year	Make	Trade Price																					
1																							
1																							
Total Trades		\$0.00																					
Trade Allowance		\$0.00																					
DISTRICT OPTIONS	\$ 13,984.00																						
PER BUS TOTAL	\$ 142,526.00																						
PURCHASE QUANTITY	1																						
EQUIPMENT TOTAL	\$ 142,526.00																						
OPTIONS DISCOUNT																							
SUB TOTAL	\$ 142,526.00																						
TAX RATE 9.10%	\$ 12,969.87																						
PURCHASE PRICE PER UNIT	\$ 155,495.87																						
TOTAL PURCHASE PRICE LESS TRADE IN ALLOWANCE (IF APPLICABLE)	\$ 155,495.87																						

Beltline lettering: **CHEWELAH SCHOOL DISTRICT NO. 036**

C-CE Dsl 71 **By accepting this proposal and ordering the equipment described in this proposal, the School District agrees to provide payment at time of delivery.**

SPK257 *Authorized Signature:* _____ *Date:* _____

DISTRICT ATTENDANCE AREA TRANSFERS

District Attendance Area Transfers

Each student in the district is required to attend the school designated for the geographic attendance area in which he or she resides.

A parent or guardian may request that his or her child be allowed to attend another school in the district. Requests must be submitted, in writing, to the principal of the building at which the student is currently assigned. Secondary students who request attendance area transfers are subject to the Washington Interscholastic Activities Association's eligibility rules.

Transfers may be granted if:

- A. A financial, educational, safety, or health condition affecting the student would be reasonably improved as a result of the transfer;
- B. Attendance at another school in the district is more accessible to the parent's place of work or to the location of child care; or
- C. There is some other special hardship or detrimental condition affecting the student or the student's immediate family which would be alleviated as a result of the transfer. Special hardship or detrimental conditions may include, but is not limited to, the following: a student who moves to a new attendance area in the district during the school year. The student may elect to transfer at the time of the move or at the end of the semester or grading period. For a high school sophomore or junior, transfers may only be approved to coincide with the beginning of a new grading period. A senior may elect to finish the school year without transferring to a new school, but must declare his or her preference prior to the beginning of the last semester.

The principal of the currently-assigned school ~~shall~~ will consult with the principal of the school to which the student desires to transfer to determine:

1. Whether space is available in the grade level or classes at the building in which the student desires to be enrolled;
2. Whether appropriate transportation, educational programs or services are available to improve the student's condition as stated in requesting the transfer; and
3. Whether the student's transfer is likely to create a risk to the health or safety of other students or staff at the new building.

Transfers must be granted if the student is a child of a full-time certificated or classified school employee unless:

- A. The student has a history of convictions, violent or disruptive behavior, or gang membership;
- B. The student has been expelled or suspended from school for more than ten (10) consecutive days;
- C. Enrollment of the non-resident child would displace a child who is a resident of the district (the resident child must be permitted to remain enrolled until he or she completes his or her schooling).

~~If the request for transfer is denied, the parent or guardian may appeal to the superintendent for review of the decision by the building principals.~~

Parents ~~shall~~ will be informed annually of the district's attendance area transfer option. The district ~~shall~~ will make available for public inspection the Superintendent of Public Instruction's annual

information booklet on enrollment options in the state at each school building, the central office and local public libraries. This information will also be available on the website of the Superintendent of Public Instruction.

Reporting Transfers out of District

When students move out of district without notification of where they will be enrolling once they have moved, it can be challenging to know how to report the transfer appropriately and ensure the student's education records are forwarded. To address these challenges, the district will follow the Comprehensive Education Data and Research System (CEDARS) Reporting Guidance for reporting students as confirmed or unconfirmed transfers both inside and outside of Washington.

To confirm the transfer of a student who has emigrated to another country, the district will obtain written confirmation, but need not obtain and "official" writing. This means that if a parent informs a school administrator that the family is leaving the country and a school administrator documents the conversation in writing and includes it in the student's file, the district may report the out of country transfer as confirmed. However, the district will not report a transfer as confirmed if information that a student has moved is reported from a student's friend rather than a parent.

<p>Cross References: <u>Board Policy 3130</u></p> <p>Legal References: <u>RCW 28A.225.270</u> <u>RCW 28A.225.300</u> <u>RCW 28A.225.290</u> <u>RCW 28A.225.225</u></p> <hr/> <p style="text-align: center;"><u>C 36 L 03</u></p> <p>Management Resources: <u>Policy News, June 2003</u> <u>2020 – May Issue</u></p>	<p><u>District Attendance Areas</u></p> <p><u>Intradistrict enrollment options policies</u> <u>Enrollment options information to parents</u> <u>Enrollment options information booklet</u> <u>Applications from nonresident students or</u> <u>students receiving home-based instruction</u> <u>to attend district school – School</u> <u>employees' children – Acceptance and</u> <u>rejection standards - Notification</u> <u>Enrolling Children of Certificated and</u> <u>Classified School Employees</u></p> <p><u>Enrolling Children of School Employees</u></p>
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Adoption Date: 02.19.97
Chewelah School District #36
Revised:
Classification: ~~Optional~~ Discretionary

NONRESIDENT STUDENTS

Consistent with Chapter 28A.225 RCW, any student who resides outside the district may apply to attend a school in the district or file the parental declaration of the intent to provide home-based instruction and enroll for ancillary services, if any. All applications for nonresident attendance or home-based instruction will be considered on an equal basis.

~~The Chewelah School District Board of Directors annually will inform parents of the inter-district enrollment options and parental involvement opportunities. The district shall provide information on inter-district enrollment options-acceptance policies will be provided~~ to nonresidents on request. Providing online access to the information satisfies the requirements of this policy unless a parent or guardian specifically requests information to be provided in written form. The District will not charge any transfer fees or tuition costs for enrolling eligible nonresident students.

~~The superintendent will develop an application form that A~~the parent or guardian ~~shall will complete to apply for the student's admission on behalf of his or her child by completing the appropriate district application. The superintendent shall develop an application- The form which contains will gather information including, but not limited to, such as the child's current legal residence of the child, and the school district in which he or she where the student is currently enrolled or receiving home-based instruction, the basis for requesting release from the resident district, and the specific building desired, and grade level (elementary) or course offerings (secondary) in which the student desires to be enrolled if accepted by the d~~District.

The ~~d~~District must use the Standard Choice Transfer System in the Education Data System (EDS) to process those requests for student transfer enrollment into online or alternative learning experience programs or schools.

A student who resides in a district that does not operate a secondary program will be permitted to enroll in secondary schools in this district in accordance with state law and regulation relating to the financial responsibility of the resident district.

Standards for accepting or rejecting an application

The superintendent will accept or reject an application for nonresident admission based upon the following standards:

- A. Whether acceptance of a nonresident student would result in the District experiencing significant financial hardship ("financial hardship" does not include routine programmatic costs associated with serving additional disabled or non-disabled students);
- B. Whether the grade level or class at the building in which the student desires to be enrolled has the capacity for additional students;
- C. Whether appropriate educational programs or services are available to improve the student's condition as stated in requesting release from his or her district of residence;
- D. Whether the student's disciplinary records or other documentation indicate a history of violent or disruptive behavior or gang membership (a gang means a group of three or more

persons with identifiable leadership that on an ongoing basis regularly conspires and acts in concert mainly for criminal purposes);

- E. Whether the student has been expelled or suspended from a public school for more than ten (10) consecutive days, in which case the student may apply for admission under the district's policy for readmission and reengagement of suspended or expelled students;
- F. Whether enrollment of a nonresident student would conflict with a district innovation academy cooperative under RCW 28A.340.080;
- G. Whether the student has repeatedly failed to comply with requirements for participation in an online school program, such as participating in weekly direct contract with the teacher or monthly progress evaluations.

Admission or denial: Notice of decision and appeal of decision

The superintendent, in a timely manner, will provide all applicants with written notification of the approval or denial of a nonresident student's enrollment application. If the student is to be admitted, the superintendent or the superintendent's designee will notify the resident district and make necessary arrangements for the transfer of student records.

If the application is denied, the superintendent will notify the parent or guardian in writing within 45 days from receipt of the parent's application. The notification will include the reason(s) for denial and inform the parent or guardian of their right to appeal the district's denial decision to the Superintendent of Public Instruction or his or her designee as detailed in RCW 28A.225.230.

The parent or guardian may appeal the denial to the district's superintendent or designee. Within five (5) business days of receipt of the parent's appeal submission, the superintendent or designee will provide the parent with a written notification of the final appeal decision to either grant or deny the student's admittance into the district.

Children of full-time employees

1. Relating Pursuant to RCW 28A.225.225, a nonresident student who is the child of a full-time certificated or classified employee will be permitted to enroll:
 - a. At the school to which the employee is assigned;
 - b. At a school forming the district's kindergarten through twelfth grade continuum, which includes the school to which the employee is assigned; the student remains enrolled until he or she completes schooling; or
 - c. At a school in the district that provides early intervention services pursuant to RCW 28A.155.065 and/or preschool services pursuant to RCW 28A.155.070, if the student is eligible for such services.
2. The district may reject the application of a student who is the child of a full-time employee if:

- a. Disciplinary records or other evidence supports a conclusion that the student has a history of convictions, violent or disruptive behavior, or gang membership; or
- b. The student has been expelled or suspended from a public school for more than ten (10) consecutive days (however, the district's policies for allowing readmission of expelled or suspended students and the required reengagement procedures under this rule must apply uniformly to both resident and nonresident applicants seeking admission, pursuant to RCW 28A.225.225(2)(b)); or
- c. The student has repeatedly failed to comply with requirements for participation in an online school program, such as participating in weekly direct contact with the teacher or monthly progress evaluations.

Cross References:	Board Policy 3120	Enrollment
Legal References:	RCW 28A.225.220	Adults, children from other districts, agreements for attending school — Tuition
	RCW 28A.225.225	Applications from nonresident students or students receiving home-based instruction to attend district school — School employees' children — Acceptance and rejection standards — Notification
	RCW 28A.225.240	Apportionment of credit
	RCW 28A.225.290	Enrollment options information booklet
	RCW 28A.225.300	Enrollment options information to parents
	WAC 392-137	Nonresident attendance
Management Resources:	Policy News, September 1999 Policy News, June 2003 2015 – October Policy Issue 2018 – December Policy Issue	School safety bills impact policy Enrolling children of School Employees

Adoption Date: 12.15.99
Chewelah School District #36
Revised: 09.17.03, 05.20.09, 06.19.19
Classification: Essential

ETHICAL CONDUCT OF BOARD MEMBERS

Each board director has taken an oath of office to support the Constitutions of the United States and Washington state. The Chewelah School District School Board and each of its school directors is committed to upholding the oath of office and to ethical behavior.

Ethical behavior is an individual responsibility. Each school director and the board as a whole will base their conduct on these core ethical principles:

Objectivity – School directors must place the public’s interest before any private interest or outside obligation – choices need to be made on the merits.

Selflessness – School directors should not take actions or make decisions in the performance of their position in order to gain financial or other benefits for themselves, their family, or their friends.

Stewardship – School directors should conserve public resources and funds against misuse and abuse.

Transparency – School directors must practice open and accountable government. They should be as open as possible about their decisions and actions, while protecting truly confidential information.

Integrity – School directors should not place themselves under any financial or other obligation to outside individuals or organizations that might inappropriately influence them in the performance of their official duties.

Failure to adhere to these core ethical principles or failure to comply with other policies adopted by the board or the law may result in the school board taking formal censure of the offending school director in accordance with **1825 – Addressing School Board Director Violations.**

Modify as accurate for your district. *NO CSD Policy*

Cross References:	Policy 1111	Oath of Office
	Policy 1220	Board Officers and Duties of Board Members
	Policy 1611	Conflicts of Interest (Districts with fewer than 2,000 students)
	Policy 5271	Reporting Improper Governmental Action (Whistleblower Protection)
Legal References:	RCW 28A.320.040	Bylaws for board and school government
	RCW 28A.635.050	Certain corrupt practices of school officials
	RCW 42.20	Misconduct of Public Officers

Adoption Date:

Chewelah School District #36

Revised:

Classification: Discretionary

RETIREMENT PROGRAMS

Staff ~~shall~~ will become members of the Federal Income Contribution Act (Social Security System) and the Washington State Teachers' Retirement System or the Washington Public School Employees' Retirement System as required by law. The district shall make contributions to these retirement systems in behalf of staff according to law and ~~shall~~ will make payroll deductions from staff wages and salaries for the staff contributions to these programs as required by law. No contributions will be made to an employee's retirement system for accrued vacation leave ~~in excess of 30 days~~.

~~Location Pay. Compensation for time not actually worked which an employee receives for being required to remain at, or in the immediate vicinity of, a specific location or to report immediately to work should the need arise (even if the need does not arise) is known for retirement purposes as "location pay". The legislature calls the situation "standby status". An employee may earn retirement credit for location pay if the district establishes a specific policy which correctly defines location pay and describes the occasions on which the district will pay location pay. The definition of location pay does not apply if the employee is allowed to leave the specific location or property immediately adjacent to that location. Employees who are limited to a particular radius or must respond within a set time are not eligible for location pay nor are those who report to work only upon notification by pages or similar device. School bus drivers who, as a part of their bus route, are waiting to transport children receive general compensation for time actually worked.~~

In the event a staff member becomes disabled in the line of duty and is receiving Workmen's Compensation benefits, the district will continue to make retirement system contributions and ~~shall~~ will collect employee contributions and pay such to the retirement system.

Legal References

RCW Chapter 41.32	Teachers' Retirement
41.40	Washington <u>Public</u>
	Employees' Retirement
	System
<u>Chapter 41.35 RCW</u>	<u>Washington school</u>
41.40.010 (8)	<u>employees retirement system</u>
	<u>Compensation-earnable</u>
	<u>defined</u>
<u>WAC 415-108-461</u>	<u>Location-restricted</u>
	<u>compensation</u>
<u>RCW 41.50.150</u>	<u>Retirement benefits based on</u>
	<u>excess compensation -</u>
	<u>Employer liable for extra</u>
	<u>retirement costs</u>

Adoption Date: February 19, 1997

Chewelah School District #36

Revised Date:

Classification:

LENGTH OF WORK DAY

Administrators

Administrators are Fair Labor Standards Act (FLSA) exempt and do not have regularly set, pre-determined work hours. Administrators are expected to report to work during the established public hours of the site(s) to which the administrator is assigned and consistent with all district expectations and directives. Administrators are expected to work before and after established public hours of the assigned site(s) to accomplish job duties.

Certificated Staff

Regular building hours for teachers and other certificated, non-administrative staff will~~shall~~ be one-half hour before school starts to one-half hour after school ends, unless otherwise negotiated, including a 30--minute duty-free lunch period. Individual schools may request a board waiver from these district-wide provisions consistent with applicable provisions of collective bargaining agreements. The starting and dismissal times for students, which may vary from school to school, will~~shall~~ be determined by the district.

Fulfilling professional responsibilities will often require that teachers ~~shall~~ spend time outside of building hours. Such professional responsibilities include:

- A. Preparing for instruction of classes ~~planning lessons~~;
- B. Consulting with students, ~~grading assignments, completing paperwork~~;
~~when necessary~~;
- C. Improving communication ~~Consulting~~ with parents, including but when it is not limited possible for the parent to, ~~initiating contact meet~~ with ~~parents after or before the teacher during~~ building hours;
- D. Participating ~~in~~ curriculum development committees leading towards the improvement of the educational program;
- E. Attending staff meetings, including ~~attending necessary professional development, in-service training~~ provided by the district, ~~to improve and maintain in the area of~~ teaching skills;
~~needing improvement~~;
- F. Supervising and directing co--curricular activities not specifically included in the ~~district's~~ district's co--curricular program; and
- G. Participating in such other activities that pertain to the district's educational program.

~~Unless otherwise specified, the work day for certificated staff assigned to the district administrative center and all classified staff shall be 8 hours per day exclusive of the lunch period.~~

Classified Staff

A classified hourly staff member ~~will~~ shall be paid at the rate of one and one-half times the salary schedule rate when he/she works for more than 40 hours during the regular work week or consistent with applicable provisions of collective bargaining agreements. The regular work day ~~will~~ shall include one 15 minute break for each four hours of work. A lunch period ~~of~~ not to exceed one hour ~~will~~ shall be scheduled, but ~~will~~ shall not be counted for pay purposes. The district ~~will~~ shall be responsible for establishing the work day schedule for each classified staff member.

In the event a supervisor requests that a staff member work beyond the specified working hours and thus exceeds the 40 hours during the established work week, the district may grant, at the staff member's request, compensating time off in lieu of overtime pay consistent with applicable provisions of collective bargaining agreements.

An unrepresented staff member may accumulate up to 240 hours of compensatory compensating time. When the staff member reaches the 240-hour limit compensatory time will cease to accrue and the staff member, he/she must either take compensating time off or receive pay for such excess hours.

Custodial/maintenance and ~~central~~ office staff ~~will~~ shall report for work when schools are closed for bad weather when. ~~Building office staff are not ordinarily required by the superintendent/designee, to report to work when schools are closed for bad weather.~~

Legal References:

29 U.S.C § 201 et seq. Fair Labor Standards Act
RCW 28A.405.140 Assistance for teacher may be required after evaluation
RCW 28A.405.466 Presence of certificated personnel at schools before and after school — Policy
RCW 49.46.120 Chapter establishes minimum standards and is supplementary to other laws — More favorable standards unaffected
RCW 49.46.130 Minimum rate of compensation for employment in excess of forty hour work week — Exceptions
WAC 296-128-550 Regular rate of pay
WAC 296-128-560 Compensating time off in lieu of overtime pay

Management Resources:

2015 - October Policy Issue

Policy News, June 2006 Certificated Staff Work Hours
2012 - August Issue

Adoption Date: 02.19.97
Chewelah School District #36
Revised Date: 08.23.06
Classification: ~~Optional~~ Discretionary

SCHOOL FACILITIES

Security

Security means not only protection of buildings from vandalism and theft, but also protection from fire hazards and faulty equipment as well as the implementation of safe practices in the use of electrical, plumbing, and heating equipment. The Board requires close District cooperation with local police, fire and sheriff's departments, and with insurance company inspectors.

Access to school buildings and grounds outside of regular school hours shall be limited to personnel whose work requires it, except for authorized community usage. An adequate access control system shall be established which shall limit access to buildings to authorized personnel and will safeguard against the potential of entrance to buildings by unauthorized persons. Duplication of keys or other means of building access by unauthorized individuals is prohibited.

Records and funds shall be kept in a secure place and under lock and key when required.

Locks, surveillance equipment and other protective devices designed to be used as safeguards against illegal entry and vandalism shall be installed when appropriate to the individual situation. Employment of security personnel may be approved in situations where special risks are involved. All incidents of vandalism and burglary shall be reported immediately.

The Superintendent shall notify the Board as soon as practical of major acts of vandalism, theft, fire, etc.

SCHOOL FACILITIESSafety Program

The superintendent shall insure that each principal supervises the operation of his/her school so as to assure compliance with state and federal safety and health requirements. When conditions of disrepair or hazard appear, they shall be reported immediately to the superintendent. If they constitute a significant threat to the safety of students or others, school operations shall be altered in such a way as to eliminate the threat with as little disruption of the developed school program as possible. Rules and procedures shall be developed that shall provide for:

- A. A safe and healthy working environment;
- B. An accident prevention program, including first aid training for supervisory staff;
- C. Voluntary compliance with state and federal safety acts;
- D. An accident reporting and recording system which shall fulfill state requirements; and
- E. Fire drills and practice in other emergency procedures.

The superintendent shall annually review with the board all guidelines and regulations dealing with the safety of students and staff and the safe operation of facilities.

Cross References:	Board Policy 3431	Emergency Procedures
	3432	Fire Drills
	8301	Staff Safety
	9330	Building and Ground Maintenance
Legal References:	WAC 248-64-210-360	Primary and Secondary Schools Department of Health)
	296-24	General Safety and Health Standards

ADOPTION DATE: FEBRUARY 19, 1997
CHEWELAH SCHOOL DISTRICT #36

STATE ENVIRONMENTAL POLICY ACT COMPLIANCE

The district accepts its responsibility, as described by the Washington state legislature in the State Environmental Policy Act, specifically Chapter 43.21C.

POLICIES AND AUTHORITY. The district adopts by reference the policies of the State Environmental Policy Act as expressed in RCW 43.21C.010 and RCW 43.21C.020.

ADOPTION BY REFERENCE: In order to fulfill its responsibilities under the State Environmental Policy Act, the district adopts by reference the following all sections or subsections of chapter 197-11 of the Washington Administrative Code.

- ~~WAC 197-11-040: Definitions~~
- ~~050: Lead agency~~
- ~~055: Timing of the SEPA process~~
- ~~060: Content of environmental review~~
- ~~070: Limitations on actions during SEPA process~~
- ~~080: Incomplete or unavailable information~~
- ~~090: Supporting documents~~
- ~~100: Information required of applicants~~
- ~~300: Purpose of this part~~
- ~~305: Categorical exemptions~~
- ~~310: Threshold determination required~~
- ~~315: Environmental checklist~~
- ~~330: Threshold determination process~~
- ~~335: Additional information~~
- ~~340: Determination of nonsignificance (DNS)~~
- ~~350: Mitigated DNS~~
- ~~360: Determination of significance (DS)/initiation of scoping~~
- ~~390: Effect of threshold determination~~
- ~~400: Purpose of EIS~~
- ~~402: General requirements~~
- ~~405: EIS types~~
- ~~406: EIS timing~~
- ~~408: Scoping~~
- ~~410: Expanded scoping (Optional)~~
- ~~420: EIS preparation~~
- ~~425: Style and size~~
- ~~430: Format~~
- ~~435: Cover letter or Memo~~
- ~~440: EIS contents~~
- ~~442: Contents of EIS on nonproject proposals~~
- ~~443: EIS contents when prior nonproject EIS~~
- ~~444: Elements of the environment~~
- ~~448: Relationship to EIS to other considerations~~

<u>450:</u>	<u>Cost benefit analysis</u>
<u>455:</u>	<u>Issuances of DEIS</u>
<u>460:</u>	<u>Issuance of FEIS</u>
<u>500:</u>	<u>Purpose of this part</u>
<u>502:</u>	<u>Inviting comment</u>
<u>504:</u>	<u>Availability and cost of environmental documents</u>
<u>508:</u>	<u>SEPA register</u>
<u>535:</u>	<u>Public hearings and meetings</u>
<u>545:</u>	<u>Effect of no comment</u>
<u>550:</u>	<u>Specificity of comments</u>
<u>560:</u>	<u>FEIS response to comments</u>
<u>570:</u>	<u>Consulted agency costs to assist lead agency</u>
<u>600:</u>	<u>When to use existing environmental documents</u>
<u>610:</u>	<u>Use of NEPA documents</u>
<u>620:</u>	<u>Supplemental environmental impact statement procedures</u>
<u>625:</u>	<u>Addenda procedures</u>
<u>630:</u>	<u>Adoption procedures</u>
<u>635:</u>	<u>Incorporation by reference procedures</u>
<u>640:</u>	<u>Combining documents</u>
<u>650:</u>	<u>Purpose of this part</u>
<u>655:</u>	<u>Implementation</u>
<u>660:</u>	<u>Substantive authority and mitigation</u>
<u>680:</u>	<u>Appeals</u>
<u>700:</u>	<u>Definitions</u>
<u>703:</u>	<u>Act</u>
<u>704:</u>	<u>Action</u>
<u>706:</u>	<u>Addendum</u>
<u>708:</u>	<u>Adoption</u>
<u>710:</u>	<u>Affected tribe</u>
<u>712:</u>	<u>Affecting</u>
<u>714:</u>	<u>Agency</u>
<u>716:</u>	<u>Applicant</u>
<u>718:</u>	<u>Built environment</u>
<u>720:</u>	<u>Categorical exemption</u>
<u>722:</u>	<u>Consolidated appeal</u>
<u>724:</u>	<u>Consulted agency</u>
<u>728:</u>	<u>County/city</u>
<u>730:</u>	<u>Decision maker</u>
<u>732:</u>	<u>Department</u>
<u>734:</u>	<u>Determination of nonsignificance (DNS)</u>
<u>736:</u>	<u>Determination of significance (DS)</u>
<u>738:</u>	<u>EIS</u>
<u>740:</u>	<u>Environment</u>
<u>742:</u>	<u>Environmental checklist</u>
<u>744:</u>	<u>Environmental document</u>
<u>746:</u>	<u>Environmental review</u>

748:	<u>Environmentally sensitive area</u>
750:	<u>Expanded scoping</u>
752:	<u>Impacts</u>
754:	<u>Incorporation by reference</u>
756:	<u>Lands covered by water</u>
758:	<u>Lead agency</u>
760:	<u>License</u>
762:	<u>Local agency</u>
764:	<u>Major action</u>
766:	<u>Mitigated DNS</u>
768:	<u>Mitigation</u>
770:	<u>Natural environment</u>
772:	<u>NEPA</u>
774:	<u>Nonproject</u>
776:	<u>Phased review</u>
778:	<u>Preparation</u>
780:	<u>Private project</u>
782:	<u>Probable</u>
784:	<u>Proposal</u>
786:	<u>Reasonable alternative</u>
788:	<u>Reasonable official</u>
790:	<u>SEPA</u>
792:	<u>Scope</u>
793:	<u>Scoping</u>
794:	<u>Significant</u>
796:	<u>State agency</u>
797:	<u>Threshold determination</u>
799:	<u>Underlying governmental action</u>
800:	<u>Categorical exemptions</u>
880:	<u>Emergencies</u>
890:	<u>Petitioning DOE to change exemptions</u>
900:	<u>Purpose of this part</u>
912:	<u>Procedures of consulted agencies</u>
916:	<u>Application to ongoing actions</u>
918:	<u>Lack of agency procedures</u>
920:	<u>Agencies with environmental expertise</u>
922:	<u>Lead agency rules</u>
924:	<u>Determining the lead agency</u>
926:	<u>Lead agency for governmental proposals</u>
928:	<u>Lead agency for public and private proposals</u>
930:	<u>Lead agency for private projects with one agency with jurisdiction</u>
932:	<u>Lead agency for private projects requiring licenses from more than one Agency when one of the agencies is a county/city</u>
934:	<u>Lead agency for private projects requiring licenses from a local agency; Not a county/city, and one or more state agencies</u>
936:	<u>Lead agency for private projects requiring licenses from more than one</u>

State agency

- 938: Lead agencies for specific proposals
- 940: Transfer of lead agency status to a state agency
- 942: Agreements on lead agency status
- 944: Agreements on division of lead agency duties
- 946: DOW resolution of lead agency disputes
- 948: Assumption of lead agency status
- 960: Environmental checklist
- 965: Adoption notice
- 970: Determination of nonsignificance (DNS)
- 980: Determination of significance and scoping notice (DS)
- 985: Notice of assumption of lead agency status
- 990: Notice of action

Additional Definitions

In addition to those definitions contained within WAC 197-11-700 to 197-11-799, the following terms ~~shall~~ will have the following meanings, unless the context indicates otherwise:

- A. **District:** District means the Chewelah School District No.36, Stevens County, state of Washington.
- B. **SEPA Rules:** SEPA Rules means Chapter 197-11 WAC adopted by the Council on Environmental Policy.

Substantive Authority.

~~The policies and goals set forth herein are supplementary to those in the existing authorization of the district.~~ The district establishes the following criteria as the basis for exercising authority relative to environmental issues. The district ~~shall~~ will use all practicable means, consistent with other essential considerations of state policy, to improve and coordinate plans, functions, programs, and resources to the end that the state and its citizens may:

- A. Fulfill the responsibilities of each generation as trustee of the environment for succeeding generations;
- B. Assure for all people of Washington safe, healthful, productive, and aesthetically and culturally pleasing surroundings;
- C. Attain the widest range of beneficial uses of the environment without degradation, risk to health or safety, or other undesirable unintended consequences;
- D. Preserve important historic, cultural, and natural aspects of our national heritage;
- E. Maintain, wherever possible, an environment which supports diversity and variety of individual choice;

- F. Achieve a balance between population and resource use which will permit high standards of living and a wide sharing of life's amenities; and
- G. Enhance the quality of renewable resources and approach the maximum attainable recycling of depletable resources.

The district recognizes that each person has a fundamental and inalienable right to a healthful environment and that each person has a responsibility to contribute to the preservation and enhancement of the environment.

Critical Areas

In its actions, the district will respect "critical areas" and their modified exemption criteria which have been adopted and displayed by local governments pursuant to The Growth Management Act, Chapter 36.70A RCW.

Actions which ~~shall~~ will be located wholly or partially within a critical area are to be treated no differently than other actions under these guidelines. A threshold determination ~~shall~~ will be made for all such actions, and an EIS will not be automatically required for a proposal merely because it is proposed for location in an ~~environmentally-sensitive-area~~ critical area.

Use of Exemptions

In determining whether a proposal is exempt from SEPA the district ~~shall~~ will comply with the square footage and parking space threshold levels adopted by the city or county under WAC 197-11-800 (1). To determine whether or not a proposal is exempt, the district ~~shall~~ will ascertain the total scope of the proposal and the governmental licenses required. If a proposal includes a series of actions, physically or functionally related to each other, some of which are exempt and some which are not, the proposal is not exempt and the district must complete a threshold determination.

If a proposal includes both exempt and nonexempt actions, exempt actions may be authorized with respect to the proposal prior to compliance with the procedural requirements of these guidelines subject to the following limitations:

- A. No nonexempt action ~~shall~~ will be authorized prior to compliance with procedural and substantive requirements;
- B. No action ~~shall~~ will be authorized which ~~shall~~ will irrevocably commit the district to approve or authorize a nonexempt action;
- C. The district may withhold approval of an exempt action which would lead to modification of the physical environment, when such modifications would serve no purpose if later approval of a nonexempt action is not secured; and
- D. The district may withhold approval of exempt actions which would lead to substantial financial expenditures by a private applicant which would serve no purpose if later approval of a nonexempt action is not secured.

Lead Agency Determination and Responsibilities

The district is lead agency for the proposals it initiates and is responsible for compliance with SEPA regulations.

Environmental Checklist

Except as provided in WAC 197-11-315 the school district must complete an environmental checklist (WAC 197-11-960) for any proposal that meets the definition of action (WAC 197-11-709), and is not categorically exempted in WAC 197-11-800 and 880. This checklist ~~shall~~ will be the basis for the threshold determination.

For all proposals for which the district is the lead agency, the responsible official of the district ~~shall~~ will make the threshold determination pursuant to the criteria and procedures of WAC 197-11-300 through -360.

Preparation of EIS

The draft and final EIS ~~shall~~ will be prepared either by the responsible official or his/her designee or a consultant retained by the school district.

In the event that an EIS is to be prepared by a consultant, the responsible official ~~shall~~ will assure that the EIS is prepared in a responsible manner and with appropriate methodology. The responsible official ~~shall~~ will direct the areas of research and examination to be undertaken, as well as the organization of the resulting document.

No matter who participates in the preparation of an EIS, it must be approved by the responsible official prior to distribution.

Public Notice

The district will establish a mailing list for those interested citizens who wish to be informed regarding documents the district prepares that require public notice. If deemed appropriate by the responsible official, the school district will place appropriate notice in the paper of general circulation which serves the area.

Designation of Official to Perform Consulted Agency Responsibilities for the District

The superintendent or his designee ~~shall~~ will be responsible for the preparation of the written comments for the district in response to a consultation request prior to a threshold determination, participation in predraft consultation or reviewing a draft EIS.

The official designated by the district in ~~paragraph 1 shall~~ will be responsible for compliance by the district with WAC 197-11-400 through -460 wherever the district is a consulted agency, and he/she is authorized to develop operating procedures which ~~shall~~ will ensure that responses to consultation requests are prepared in a timely fashion and include data from all appropriate departments of the district.

Designation of Responsible Official

For those proposals for which the district is the lead agency, the responsible official ~~shall~~ will be

the superintendent or his/her designee. The responsible official ~~shall~~will make the threshold determination, supervise preparation of any required EIS and perform any other functions assigned to the "lead agency".

Fees

No fee shall be collected by the district for performing its duties as a consulted agency.

The district may charge any person for copies of any document prepared pursuant to the requirements of this ordinance and for mailing in a manner provided by Chapter 42.56 RCW.

Publication of Notice

The district may publish notice of action pursuant to RCW 43.21C.080 for any action to establish a time limit for judicial appeals.

The form of the notice ~~shall~~will be as prescribed by the Department of Ecology and/or substantially in the form and manner set forth in RCW 43.21C.080. The notice ~~shall~~will be published by the district ~~secretary~~ pursuant to RCW 43.21C.080.

Severability

~~If any provision of these regulations or its application to any person or circumstances is held invalid, the remainder of these regulations or the application of the provision to other persons or circumstances shall not be affected.~~

Effective Date

~~The guidelines shall become effective on date of adoption, or the most recent revision date.~~

Legal References:

Chapter 43.21C RCW
WAC 197-11

State Environmental Policy
State Environmental Policy Act
(SEPA) Rules

Management Resources:

2011 – October Issue
Policy News, December
1998

SEPA Policy Requires Periodic
Review and Understanding

Adoption Date: 02.19.97
Chewelah School District #36
Revised Date: 05.17.06
Classification: Essential

CLOSURE OF FACILITIES

The board of directors has the authority to close a school building when an unforeseen natural event or mechanical failure causes a facility to become unsafe, unhealthy, inaccessible, or inoperable. Prior to the closure of a school facility for foreseen circumstances, the board ~~shall~~ will have prepared a written analysis which considers the following issues:

- A. Projected or actual enrollment declines and the likelihood that they ~~shall~~ will remain permanent;
- B. The effect that the disposition or retirement ~~shall~~ will have on other facilities and on the district's educational program offering;
- C. Student and staff displacement, including transportation costs to new facilities and staff reassignment;
- D. Potential for renovation;
- E. Financial considerations in terms of such factors as staff costs, operating and maintenance cost, the potential revenue from sale or lease of property, the cost of closure and transferring operations elsewhere;
- F. Safety, health and fire regulations; and
- G. Whether or not the facility may effectively be used for other purposes.

During a ninety-day period following the development of a written analysis, the board ~~shall~~ will conduct one or more hearings to receive testimony on any issues related to the closure of a school. Each hearing notice ~~shall~~ will be published once each week for two consecutive weeks in a newspaper of general circulation which serves the area where the school is located. The last notice ~~shall~~ will be published at least seven days prior to the hearing. The notice ~~shall~~ will contain the date, time, place and purpose of the hearing. Comments received from interested parties ~~shall~~ will be used for advisory purposes only. The final determination of whether a facility ~~shall~~ will be closed or remain open ~~shall~~ will be made by the board.

Legal References: RCW 28A.150.290(2)

RCW 28A.320.010

RCW 28A.335.020

State superintendent to make rules and regulations — Unforeseen conditions or actions to be recognized — Paperwork limited

Corporate powers

School Closures — Policy of citizen involvement required — Summary of effects — Hearings — Notice

Adoption Date: 2.19.97

Chewelah School District #36

Revised: 7.16.08

Classification: Optional Discretionary

MEDICATION AT SCHOOL

General Statement

Under normal circumstances, all student medications, both prescribed oral medication prescription and oral over the counter (OTC) medications should be dispensed before and/or after school hours under supervision of the parent or guardian. ~~If a student must~~ When it is necessary for a student to receive ~~prescribed prescription or over the counter OTC oral medication, or~~ topical medication, eye drops, ear drops or nasal spray ("medications") at school or school-sponsored events, from an authorized staff member, the parent ~~or guardian~~ must submit a written ~~authorization parental request accompanied by and~~ a written request authorization form from a licensed ~~healthcare practitioner (LHP) professional~~ prescribing within the scope of his or her prescriptive authority. If the medication will be administered for more than fifteen consecutive days, the ~~health professional LHP~~ must also provide written, current and unexpired instructions for the administration of the medication.

The superintendent ~~shall~~ will establish procedures for required and proper:

- AB. Training, delegation, and supervision of staff members in the administration of ~~prescribed or non-prescribed oral~~ medications to students by a ~~physician or~~ registered nurse (RN), including oral medication, topical medication, eye drops, ear drops, and/or nasal spray;
- B A. Designating staff members who may administer ~~prescribed or non-prescribed oral~~ medication to students;
- C. Obtaining signed and dated ~~parental and health~~parent or guardian and LHP professional request and authorization for the ~~dispensing administration~~ of ~~prescribed or non-prescribed oral~~ medications, including instructions from the ~~health professional LHP~~ if the medication is to be given for more than fifteen days;
- D. Transporting medications to and from school;
- DE. Storing ~~prescribed or non-prescribed~~ medication in a locked or limited access ~~facility area~~;
and
- F. Labeling medication;
- G. Administering of medication, including identification of student and medication;
- H. Documenting administration of medication, including errors, reactions, or side effects;
- I. Disposing of medication;
- E J. Maintaining records pertaining to the administration of ~~prescribed or non-prescribed oral~~ medication;
- K. Maintaining student confidentiality

- ~~F I. Permitting, under limited circumstances as appropriate, students to carry possession and self-administration of medications as necessary to their for student school attendance at school;~~
- ~~M. Permitting possession and self-administration of over-the-counter topical sunscreen products (see Sunscreen section below); and-~~
- ~~N. Reviewing and evaluating of medication practices and documentation.~~

~~School District Policy and Procedure 3419 – Self-Administration of Asthma and Anaphylaxis Medication and School District Policy and Procedure 3420 – Anaphylaxis Prevention and Response govern the use of injectable medication for the treatment of anaphylaxis.~~

~~Except for limited situations, no school staff other than a RN or licensed practical nurse (LPN) may administer Ssuppositories, rectal gels, or and non-emergency injections (except for emergency injections for students with anaphylaxis, as stated in School District Policy and Procedure 3419 – Self-Administration of Asthma and Anaphylaxis Medication and School District Policy and Procedure 3420 – Anaphylaxis Prevention and Response). may not be administered by school staff other than registered nurses and licensed practical nurses. No medication will be administered by injection by school staff except when a student is susceptible to a predetermined, life-endangering situation [See Policy 3420, Anaphylaxis Prevention and Response]. In such an instance, the parent will submit a written and signed permission statement. Such an authorization will be supported by signed and dated written orders accompanied by supporting directions from the licensed health professional. A staff member will be trained prior to injecting a medication. In some situations, a parent designated adult (PDA) may administer certain injections.~~

If the ~~district school~~ decides to discontinue administering a student's medication, the superintendent or designee must provide notice to the student's parent or guardian orally and in writing prior to the discontinuance. There ~~shall~~ **must** be a valid reason for the discontinuance that does not compromise the health of the student or violate legal protections for the disabled.

~~Administration of legend (prescribed) drugs or controlled substances by nasal spray:~~

~~If a school nurse is on the premises, he/she may administer a nasal spray containing a prescribed drug or controlled substance to a student. If a school nurse is not on school premises, a nasal spray containing a legend (prescribed) drug or controlled substance may be administered by: 1) a trained school employee, provided that person has received appropriate RN delegation and volunteered for the training pursuant to RCW 28A.210.260; or 2) a parent-designated adult.~~

~~A parent designated adult is a volunteer, who may be a school district employee, who receives additional training from a healthcare professional or expert in epileptic seizure care selected by the parents who provides care for the student consistent with the student's individual health plan on file with the school.~~

Required Notification of EMS

After a school employee, who is not a school nurse, administers any legend (prescribed) drug or controlled substance by nasal spray to a student, Emergency Medical Services (911) will be summoned as soon as practicable.

Sunscreen

Over-the-counter topical sunscreen products may be possessed and used by students, parents or guardians, and school staff without a written prescription or note from a licensed health care provider if the following conditions are met:

- A. The product is regulated by the US Food and Drug Administration as an over-the-counter sunscreen product; and
- B. If possessed by a student, the product is provided to the student by the parent or guardian.

Medical Marijuana

Washington State law (RCW 6951A.606) permits the use of medical marijuana, however, federal law (Title IV-Part A – Safe and Drug Free Schools and Communities and the Controlled Substances Act (CSA) (21 U.S.C. § 811) prohibits the possession and use of marijuana on the premises of recipients of federal funds including educational institutions. School nurses may not administer medical marijuana. See School Board Policy 3423 – Parental Administration of Marijuana for Medical Purposes, regarding parental administration of medical marijuana on school grounds, school bus, and school-sponsored activities.

Cross References:	Board Policy 3420	Anaphylaxis Prevention and Response
	Board Policy 3419	Self-Administration of Asthma and Anaphylaxis Medications
	Board Policy 3423	Parental Administration of Marijuana For Medical Purposes

Legal References:	RCW 28A.210.260	Public and Private Schools -Administration of Oral Medication by – Conditions
	WAC 28A.210.270	Public and Private Schools-Administration of Oral Medication by--Immunity from Liability – Discontinuance, procedure
		Attorney General Memorandum (2/9/89) – Administration of Medication

Management

Resources:	2018 – August Policy Issue
	2017 – July Policy Issue
	2014 – February Issue
	2012 – August Issue
	Policy News, February 2001 Oral Medication Definition Expanded

Adoption Date: 09.18.00
Chewelah School District #36
Revised: 05.23.03, 4.20.16
Classification: Essential

Prepared for

Chewelah School District 36
 N. 210 Park Street
 CHEWELAH, WA 99109-0047

Prepared by

Greg Winch
 gwinch@stewartsigns.com
 1.888.237.3928 x2210

DESCRIPTION

PRICE

Double Sided Full Color Polaris Outdoor LED Sign

For larger and higher resolution displays, a separate weather-resistant LED cabinet is top-hinged for easy front access to internal components. Our flagship LED sign.

\$56,880.00

Special Price: \$52,880.00

LED display

- 10mm full color at 128 pixels high by 288 pixels wide (36,864 total pixels per side)
- Active display area 4'2" x 9'5" (39.7 square feet per side)
- Double sided LED cabinet, size 4'5" x 9'8"
- 1 to 16 rows of text and use your own images and video clips
- Entire sign UL Listed and FCC Part 15 compliant

[See full display capabilities](#)

Communication method

Communication provided by cellular modem and LIFETIME Cell Connect data plan.

[See full specifications](#)

Sign structure and faces

- Double sided 2' x 10' identification sign cabinet
- TCI® industrial powder coat finish, color: Blue
- Graphics digitally printed on 3M™ vinyl and adhered to inside of sign face
- TUFFAK® SL pan-formed faces removable via right and left retainers
- Dual leg mount with cowling (creates pedestal appearance), matchplate connection method
- Vinyl characters and Graphics applied to cowling
- Leg height: 12', Leg width: 2'9", Overall sign height: 18'8"
- Minimum wind load rating: 120mph, exposure B
- Lifetime warranty on structure and faces, including vandalism

Electrical specifications

- One 20 amp circuit at 240 volts, Max draw: 11.5 amps

Custom options

- World's largest & most chosen Manufacturer of Church signs
- Lifetime Warranty (see reverse) w/ 5-Year LED Parts Warranty
- U.L. Listed, FCC Compliant
- Freight delivered is included. + add your WA. Tax

Software

SignCommand.com Cloud-based LED Sign Software FREE for the lifetime of the product. Control your sign from anywhere using any device. No monthly fees. [Learn more.](#)



Included

Freight

- Shipping of sign from factory to location

Included

Special instructions

We are looking forward to earning your LED sign business. Please call me when you see this note; we should review this together.

Total: \$52,880.00

+ any applicable sales tax

Payment terms: Net 30 with Purchase Order Issued to
 Stewart Signs

This Quote is the price for us to deliver this Polaris LED sign to your location, or to the local Sign Installer.

Informal Procurement Solicitation Record

Item: Double Sided Full Color LED Sign/Message Center

Vendor *	Contact Information	Quote Price	Quote Expires	Notes
Stewart Signs	gwinch@stewasrtsigns.com 1-888-237-3928 X2210	\$52,880	12-27-2022	Sale price discount of \$4000, double sided sign, district identification on face, lifetime warranty on structure and faces, software included for lifetime of product
Daktronics	Chase.schweitzer@daktronics.com 605-651-2495	\$48,000 (plus \$8,000 = \$56,000)		Price does not include shipping, installation (is estimated at \$8000). It is also generic and does not include logo and sign facing. Five year warranty, training videos.
Ultra Vision	sales@uvledsol.com 214-504-2404	\$57,164.00	11-30-2022	Five year warranty, frame & engineering, video wall controller, installation included.

Name and title of individual obtaining quotes: Jason Tapia, Maintenance Supervisor	
Name and title of individual awarding vendor: Jason Tapia, Maintenance Supervisor	
Bidder selected: Stewart Signs	
Bid awarded on:	Method of notification:

* Attach written confirmations of each verbal quotation (e-mail, signed quote, etc.).

** Document reasoning behind successful quote.